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548  
795

# ANNUAL REPORT

*Town of*  
**NEWINGTON**  
*New Hampshire*

*Fiscal Year*  
**1995**



*For Year Ending*  
*December 31, 1995*



State Tax paid in three payments unto the Treasury	504	4	6
State Tax paid the Treasurer both in his Emmission	182	3	2
State Tax paid the Treasurer in specie	27	6	6
County Tax paid the County Treasurer in his Emmission	23	1	4
County jail Tax paid the County Treasurer in Silver & Gold	15	7	6
Sarah Quins Servant to p <sup>r</sup> in Locomy for for Sundries found & Clothing Sarah Quins	3	12	0
Town Clerks Services due wages to an officers &c	1	14	6
Paid Capt Ephraim Pickering for buying horse shoes & shoeing them	1	10	0
for Clothing found Sarah Rice & her children	9	8	0
Settlement Service	2	18	6
Militia Service	00	12	0
Bishops Service	0	4	0
Abatements	0	4	0
Settlement Expenses	8	18	10
Paid Sufannah Howlings Continental Soldiers wife	2	12	0
Paid for 60 1/2 Gallons of rum at 1 piquon	3	7	7
Two barrels of Pot the run in	18	3	0
Some Luggage & Expence for getting the rum	0	18	0
Expenses of Sheres Marching	0	6	0
Coffables hired for collecting taxes returning same	0	14	0
Hypocrite Town life	1	0	0
Rise for driving a beef or to take it home for expence	0	6	0
Time & Expence in getting Continental Treasures	0	6	0
Bought 5800 Weight of Beef by Estimation which cost	2	2	0
Expences of Charles parish Land & Labor	100	2	1
Expence of small Taxes Land	1	8	0
Paid Mr. Sen Truckey for buying Corned Beef 12 Days	3	5	3
Extraordinary Charge taxing to catch Gideon Wickman's place	1	16	0
Paid King Saml & Ebenezer Nutter for goods in the army	2	16	8
Expence for the same by Capt Ephraim Pickering	0	3	0
	32	12	0
	2	16	0

The Town is Liable of Newington Court for	1281		
In New Commission this present year is	764	17	10
The amount of the Lists for the present year	272	16	7 1/2
The hire of Parish House & Land in Spence is	18	5	7
Rent of Samuel Harris Land in Spence is	24	0	0
Price from Seth & Mark Walker on acct of Sarah Plm	15	0	0
Town Credit is	£ 1095	0	0 1/2
Town Debt is	970	5	2
Balance in Town Treasurers hands in paper money	124	14	10
New Commission given 31:10:3: 1790			

35  
 Dr. P. P. Downing  
 Benjamin Swanwick  
 Timothy Lane  
 Ruth P. P. Downing  
 1840

Joseph Albatt  
Joseph Cocinap



**ANNUAL REPORT**

**NEWINGTON,  
NEW HAMPSHIRE**

**FISCAL YEAR  
1995**

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## **TOWN OFFICERS**

### **BOARD OF SELECTMEN**

Margaret F. Lamson  
Frederick H. Smith III  
Paul Kent

Term Expires 1996  
Term Expires 1997  
Term Expires 1998

### **MODERATOR**

Ruth K. Fletcher

Term Expires 1996

### **TOWN CLERK**

Martha Lee St. Amand

Term Expires 1996

### **DEPUTY TOWN CLERK**

Libby Smith

Term Expires 1996

### **TAX COLLECTOR**

Mary A. Spinney

Term Expires 1998

### **DEPUTY TAX COLLECTOR**

Margaret P. Main

Term Expires 1996

### **TREASURER**

John R. Mazeau

Term Expires 1996

### **DEPUTY TREASURER**

Norman W. Myers

Term Expires 1996

### **TOWN PLANNER**

Thomas Morgan

### **FIRE CHIEF/FOREST WARDEN**

Larry G. Wahl

### **POLICE CHIEF**

John K. Stimson

### **ASSISTANT FIRE CHIEF**

Roy Greenleaf

### **HEALTH OFFICER**

Margaret F. Lamson

### **DEPUTY FOREST WARDEN**

Richard Spinney

### **HIGHWAY AGENT**

Donald E. Beals

### **FIRE CAPTAIN**

Dennis Cote

### **BUILDING INSPECTOR**

John R. Mazeau

### **ANIMAL CONTROL OFFICER**

Janice Stuart



## **SUPERVISORS OF THE CHECKLIST**

Ronda J. Baker  
Libby E. Smith  
Margo White

Term Expires 1996  
Term Expires 1998  
Term Expires 2000

## **BALLOT CLERKS**

Barbara A. Baird  
Christine Beals  
Evangeline Brawn  
Lynda Bullock  
Nell deRochemont  
Mary A. Spinney

Term Expires 1995  
Term Expires 1995  
Term Expires 1995  
Term Expires 1995  
Term Expires 1995

## **BUDGET COMMITTEE**

Wilhelmina Russell  
Clifford E. Spinney (resigned)  
Laura Coleman (appointed)  
Kathleen Akerley  
John O'Reilly  
Mary Edith Smith  
Kellie O'Reilly  
Janice Stuart  
Alfred Smith  
Lulu Pickering  
Terri Spinney, School Board Representative  
Margaret Lamson, Selectmen Representative

Term Expires 1996  
Term Expires 1996  
Term Expires 1996  
Term Expires 1996  
Term Expires 1997  
Term Expires 1997  
Term Expires 1997  
Term Expires 1998  
Term Expires 1998  
Term Expires 1998

## **SEWER COMMISSION**

David W. Low  
George P. Fletcher  
Leonard N. Eames

Term Expires 1996  
Term Expires 1997  
Term Expires 1998

## **CEMETERY COMMISSION**

Dorothy Watson  
Donald E. Beals  
Cosmas Iocovozzi

Term Expires 1996  
Term Expires 1997  
Term Expires 1998

## **RECREATION COMMITTEE**

Douglas Reed  
Peg Pirzl  
Grace Smith  
John O'Reilly  
Paula Caceda  
Terri Spinney  
Frederick H. Smith III, Selectmen Representative  
Roseann Clark, Director

Term Expires 1996  
Term Expires 1996  
Term Expires 1996  
Term Expires 1996  
Term Expires 1996  
Term Expires 1996



## CONSERVATION COMMISSION

Douglas Reed	Term Expires 1996
George Fletcher	Term Expires 1996
Dorothy Watson	Term Expires 1997
Francine Toupin	Term Expires 1997
Kathleen Akerley	Term Expires 1998
Barbara McDonald	Term Expires 1998
Jane Hislop	Term Expires 1998
James Leger, Alternate	
Margaret Lamson, Selectmen Representative	

## BOARD OF ADJUSTMENT

Alfonso Cabrera	Term Expires 1996
Wilhelmina Russell	Term Expires 1996
Matthew Morton	Term Expires 1997
Thomas Redden	Term Expires 1997
John Frink, Planning Board Representative	Term Expires 1998
John Welch, Alternate	Term Expires 1998
Lulu Pickering, Alternate	Term Expires 1998
Richard E. Hebbard, Alternate	Term Expires 1998
John O'Reilly, Alternate	Term Expires 1998

## PLANNING BOARD

Robert Blonigen	Term Expires 1996
Marlon S. Frink	Term Expires 1996
John D. Frink	Term Expires 1996
Christopher Cross	Term Expires 1997
Albert S. Hislop	Term Expires 1997
John Welch	Term Expires 1998
Fred H. Smith III, Selectmen Representative	Term Expires 1997
Anthony Smith, Alternate	Term Expires 1996
Larry Upson, Alternate	Term Expires 1996
Barbara Hill, Alternate	Term Expires 1997

## FENCE VIEWERS

Clifford E. Spinney	Helen Reed
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## **HISTORIC DISTRICT COMMISSION**

Barbara Myers	Term Expires 1996
Mary Edith Smith	Term Expires 1996
Margherita Mazeau	Term Expires 1997
Lydia Frink	Term Expires 1998
Barbara Hill	Term Expires 1998
Winifred Welch	Term Expires 1998

## **HIGHWAY SAFETY COMMITTEE**

John K. Stimson	Term Expires 1996
Larry Wahl	Term Expires 1996
Donald Beals	Term Expires 1996
Margo White	Term Expires 1996
Leonard Eames	Term Expires 1996
Phillip Toomire	Term Expires 1996
Paul Kent, Selectmen Representative	

## **DIRECTOR, EMERGENCY MANAGEMENT**

Eliza Smith

## **BOARD OF FIRE ENGINEERS**

Leonard Eames	Term Expires 1996
Anthony Nalli	Term Expires 1997
Guy Young	Term Expires 1998

## **POLICE COMMISSIONERS**

Joseph C. Akerley	Term Expires 1996
John O'Reilly	Term Expires 1997
Leonard H. Thomas	Term Expires 1998

## **LIBRARIAN**

Duane Shaffer

## **LIBRARY TRUSTEES**

Libby E. Smith	Term Expires 1996
Luanne O'Reilly	Term Expires 1997
Patricia Borkland	Term Expires 1998

## **TRUSTEES OF TRUST FUNDS**

Jeanne K. Haskins	Term Expires 1996
John Welch	Term Expires 1997
Robert Hill, Treasurer	Term Expires 1998

## SELECTMEN'S LETTER

This has been another busy year for the Board of Selectmen, but only in a Town like Newington with many residents volunteering for our Boards and Commissions can we accomplish the various projects that to come to fruition. It is wonderful to see so many new faces on our Boards. The Board of Selectmen are grateful for all your help.

Building Maintenance Projects for Town owned Properties were completed in good fashion. The Emergency Management Room at the Fire Station was done in-house except for electrical. Our historic Meetinghouse has been repainted. The Town Garage received a new face, with new garage doors and the building was repainted by our Town Employees.

Safety, our utmost priority, was maintained when the pit at the Town Garage was filled this year.

The Fire Department exhaust system was completed also. This has been another issue of safety for our Town employees and many volunteers who give their time to the town.

We wish to remind residents of the recent Trail at Fox Point completed this summer under the direction of our Conservation Commission. The work was done by the Conservation Corps of N.H.

Interior painting of Town Buildings was completed by our Town Custodians.

Hopefully, by the end of 1996 our long standing issue with Public Service of New Hampshire will be resolved. Coakley Landfill is progressing at a pace that we feel can be managed by all parties involved.

Membership in the Lamprey Regional Cooperative has proven to be very cost effective, so therefore we have agreed to retain our membership when the Cooperative moves from Durham to its new location.

The Board of Selectmen meet the First and Third Monday of each month.  
Respectfully submitted,

Margaret F. Lamson  
Chairman

## INDEPENDENT AUDITOR'S REPORT

Board of Selectmen  
Town of Newington  
Newington, NH 03801

We have audited the accompanying general purpose financial statements of the Town of Newington as of and for the year ended December 31, 1994, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In our opinion, the general purpose financial statements referred to above present fairly the financial position of the Town of Newington at December 31, 1994, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Newington at December 31, 1994, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.

I.R. Lebel  
Certified Public Accountant

June 23, 1995

## SUMMARY INVENTORY OF VALUATION

### LAND:

In Current Use.....	97,084
Residential.....	38,293,248
Commercial/Industrial.....	111,619,872

### BUILDINGS:

Residential.....	23,475,391
Commercial/Industrial.....	168,591,166
Mobile Homes.....	31,200

### UTILITIES:

Gas.....	2,138,013
Electric.....	300,869,984
N.E.Telephone.....	563,858

Total Value Land & Bldgs.	\$	<u>645,679,816</u>
Exemptions off Value		<u>178,976</u>
Net Value	\$	645,500,840

### 1995 TAX RATE

TOWN.....	\$ 2.28
SCHOOL.....	1.17
COUNTY.....	<u>.87</u>
	\$ 4.32 PER THOUSAND

### 1995 COUNTY TAX

\$578,197.00

GROSS PROPERTY TAXES.....	\$ 2,788,564
VETERANS EXEMPTIONS.....	( 5,600)
NET TAXES TO BE RAISED.....	\$ 2,782,964

# TOWN CLERK'S REPORT

## January 1, 1995 to December 31, 1995

Motor Vehicle Registrations.....	\$112,511.00
Boat Registrations.....	6,588.28
Certificates of Titel Applications.....	390.00
Motor Vehicle Decals & Transfers.....	842.00
Dog Licenses.....	770.00
Dog License Late Penalties.....	17.00
Dog License Forfeitures (Fines RSA466:13)	150.00
Vital Statistic Fees.....	375.00
U.C.C. Fees.....	2,055.25
IRS Tax Leins.....	135.00
Wetlands Applications filed.....	80.00
Election Filing Fees.....	9.00
Sheriff's Attachment.....	2.00
Postage.....	13.22
Articles of Agreement.....	5.00
Telephone.....	4.50

Total Receipts	\$123,947.25
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Number of Motor Vehicles.....	1231
Number of Boat Registrations....	326
Number of Dogs Licensed.....	121

7 Female Dogs
22 Male Dogs
37 Nuetered Male Dogs
55 Spayed Female Dogs

Respectively submitted  
Martha St. Amand, Town Clerk

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS PROPERTY AND RESIDENT TAXES

LEVY OF 1995

---DR.---

### Taxes committed to Collector:

Property taxes.....	\$2,784,343.06
Less credit from 1994 .....	64.76
Total .....	<u>\$2,784,278.30</u>
Resident taxes .....	<u>4,710.00</u>

TOTAL WARRANT TS ..... \$2,788,988.30

Overpayments ..... 11,747.29

### Added Taxes:

Resident taxes .....	440.00
Interest charged on property taxes .....	383.95
Penalties charged to resident taxes .....	<u>10.00</u>

TOTAL ..... \$2,801,569.54

---CR.---

### Remittances to Treasurer:

Property taxes.....	\$2,730,924.55
Resident taxes .....	4,400.00
Penalties collected - res. tax .....	10.00
Interest collected - prop. tax .....	383.95
Overpayments .....	11,747.29

### Abatements:

Property Taxes .....	2,879.06
Resident taxes .....	70.00

### Uncollected taxes - Jan. 1, 1996:

Property taxes .....	50,464.69
Resident taxes .....	<u>690.00</u>

TOTAL ..... \$2,801,569.54



# LEVY OF 1994

---DR.---

Uncollected taxes - Jan. 1, 1995:

Property taxes.....	\$23,386.36
Resident taxes .....	<u>630.00</u>

Total Uncollected taxes .....	\$24,016.36
Interest charged on property taxes .....	1,270.90
Penalties charged on resident taxes .....	22.00
Tax lien costs charged .....	194.50
Interest charged on tax lien .....	177.26
Overpayment .....	<u>64.76</u>
TOTAL .....	\$25,745.78

---CR.---

Remittances to Treasurer:

Property taxes - lien executed by town	3,014.79
Interest to date of tax lien .....	177.26
Property Taxes .....	20,212.83
Tax lien costs .....	194.50
Penalties collected - res. taxes ...	22.00
Interest collected - prop. taxes ,,,	1,270.90
Resident taxes .....	230.00
Overpayment .....	<u>64.76</u>

TOTAL .....	\$25,187.04
Taxes refunded .....	(769.34)

Abateements:

Property taxes .....	928.08
Resident taxes .....	380.00

Uncollected resident taxes - Dec. 31, 1995	<u>20.00</u>
TOTAL .....	\$24,745.78

# LEVY OF 1993

---DR.---

Uncollected resident taxes - Jan. 1, 1995 .....	\$60.00
Penalty charged on resident tax .....	<u>1.00</u>
Total .....	\$61.00

---CR.---

Remittance to Treasurer:	
Penalty collected .....	1.00
Abatements .....	<u>60.00</u>
TOTAL .....	\$61.00

# LEVY OF 1992

---DR.---

Uncollected resident tax - Jan. 1, 1995 .....	\$10.00
Penalty charged on resident tax .....	<u>1.00</u>
TOTAL .....	\$11.00

---CR.---

Remittance to Treasurer:	
Penalty collected on Resident tax .....	\$ 1.00
Abatements :	
Resident tax .....	<u>10.00</u>
TOTAL .....	\$11.00

# LEVY OF 1994 (Lien)

---DR.---

Property taxes sold to town ....	\$3,014.79	
Costs charged on executing tax lien	100.50	
Interest charged on tax lien ...	<u>177.26</u>	
Total .....		\$3,292.55

---CR.---

Unredeemed property taxes - Jan. 1, 1996		\$3,014.79
Unredeemed interest & costs .....	<u>277.76</u>	
TOTAL .....		\$3,292.55

# LEVY OF 1993 (Lien)

---DR.---

Unredeemed property taxes - Jan. 1, 1995		\$610.09
Redemption costs & Interest charged .....	<u>50.05</u>	
Total .....		\$660.14

---CR.---

Remittance to Treasurer:		
Property tax redemption	\$410.95	
Redemption interest & costs	<u>50.05</u>	
Total .....		\$461.00
Unredeemed property tax - Dec. 31, 1995		<u>199.14</u>
TOTAL .....		\$660.14

# LEVY OF 1992 (Lien)

Unredeemed property taxes - Jan 1, 1995	\$187.76
Unredeemed property taxes - Dec. 31, 1995	\$187.76

Respectfully submitted,  
Mary A. Spinney, Collector

# TREASURER'S REPORT

## 1995

### RECEIPTS:

Opening Balance January 1, 1995.....	\$ 14,381.31
Treasurer, State of New Hampshire.....	146,752.05
Town Clerk.....	123,947.25
Tax Collector.....	2,768,784.03
Fish & Wildlife Service (lieu of taxes)	76,342.00
Grange Insurance (Coakley).....	40,000.00
Attorney Kinder (Coakley).....	29,690.07
Signal Synchronization Fund.....	2,645.00
Recreation.....	5,700.90
Planning.....	19,931.11
Ambulance Service.....	14,171.44
Board of Adjustment.....	300.00
Police Department.....	4,527.67
Building Inspector.....	15,056.00
Fox Run Mall (police exp.).....	44,184.00
Outside Details.....	80,565.02
Selectmen's Office:	
Tipping Fees.....	72,723.67
Insurance Refunds & Dividends.....	70,449.96
Sewer Commission (Office & Insurance)..	6,768.00
Sale of used cruiser.....	2,860.00
Return of Earned Salary Advance.....	1,205.25
Reimbursed Health Ins. Premiums.....	8,333.59
Rents.....	3,950.00
Game Permits.....	2,850.00
Use of Office Copier.....	201.70
Sale of History Books.....	468.00
Returned Check & penalties.....	380.00
Court Ordered Restitution to F/D.....	1,132.48
Miscellaneous.....	1,084.88
Total General Revenue	<u>\$3,559,385.38</u>
Transferred from Money Market	820,000.00
Interest Transferred	2,093.13
Transferred from NHPDIP	900,000.00
Interest Transferred	<u>20,000.00</u>
Total Available	<u>\$5,301,478.51</u>
Selectmen's Orders Paid	3,493,682.29
Transferred to Investment Accounts	1,800,000.00
Balance 12/31/95	<u>\$ 7,796.22</u>

## STATEMENT OF MONEY MARKET ACCOUNTS

### First National Bank:

Balance 12/31/94 .....	\$ 572,093.13
Interest Earned.....	6,983.34
From General Fund.....	<u>1,800,000.00</u>
	\$ 2,379,076.47
Transferred to General Fund.....	820,000.00
Interest to General Fund.....	<u>2,093.13</u>
	\$ 1,556,983.34
Transferred to NHPDIP.....	<u>500,000.00</u>
Balance 12/31/95	\$ 1,056,983.34

### N.H. Public Deposit Investment Pool:

Balance 12/31/94.....	\$ 409,708.12
Interest Earned.....	<u>20,633.89</u>
	\$ 430,342.01
Interest paid to General Fund..	<u>20,000.00</u>
	\$ 410,342.01
From Money Market Account.....	<u>500,000.00</u>
	\$ 910,342.01
Transferred to General Fund....	<u>900,000.00</u>
Balance 12/31/95	\$ 10,342.01

## CAPITAL RESERVE ACCOUNTS

FIRE DEPARTMENT VEHICLE FUND: Portsmouth Savings Bank # 203039

Balance 12/31/94.....	\$13,559.09
Interest earned .....	378.47
Deposit 12/27/95 .....	20,000.00
	\$33,937.56

.....

TRAFFIC MONITORING: Portsmouth Savings Bank # 203,319

Balance 12/31/94 .....	\$5,054.29
Interest earned .....	138.30
	138.30
Balance 12/31/95 .....	\$5,192.59

.....

SIGNAL SYNCHRONIZATION: Portsmouth Savings Bank # 203,320

Balance 12/31/94 .....	\$5,054.29
Interest earned .....	115.71
	115.71
	\$5,170.00
Withdrawn .....	2,645.00
	2,645.00
Balance 12/31/95 .....	\$2,525.00

.....

TRAFFIC IMPACT FEE: Portsmouth Savings Bank # 203,321

Balance 12/31/94 .....	\$32,852.90
Interest earned .....	899.07
	899.07
Balance 12/31/95 .....	\$33,751.97

.....

AIR POLLUTION MITIGATION FUND: Portsmouth Savings Bank # 203,322

Balance 12/31/94 .....	\$36,668.89
Interest earned .....	1,003.52
	1,003.52
Balance 12/31/95 .....	\$37,672.41

# NEWINGTON SEWER COMMISSION

## Statement of Revenues & Expenditures

### 1995

#### RECEIPTS:

From Tax Collector .....	\$ 769,493.63
State Grant .....	98,980.00
PDA Share Dye Study .....	13,827.28
PSNH Refund .....	32,107.67
Interest, Money Market Account .....	24,071.41
Interest, Enterprise Fund .....	16,801.50
Less wire charge .....	(5.00)
Sale of truck .....	5,000.00
Septage permits .....	1,775.00
Entrance Permits .....	550.00
From Money Market Funds .....	900,000.00
TOTAL RECEIPTS .....	<u>\$1,862,601.49</u>

#### EXPENDITURES:

Salaries ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 7,000.00
Audit .....	900.00
Town services .....	750.00
Insurance (plant) .....	4,896.00
Insurance (vehicles) .....	1,122.00
Operating contract .....	262,940.00
Sludge & grit disposal .....	20,780.05
Major maintenance .....	13,667.76
Dechlorination .....	202,769.03
Dechlorination (engineering) .....	12,000.00
Alarm monitoring .....	192.00
Legal Costs .....	1,350.00
Office Expense .....	175.27
River Dye Study .....	3,237.09
Toxicity Testing .....	2,900.00
Transfer to Money Market Account .....	550,000.00
PSNH Abatement .....	500,000.00
	<u>\$1,584,679.20</u>
Bond Payment - Principal .....	285,000.00
Interest .....	95,621.25
	<u>\$1,965,300.45</u>
Bank Charges .....	47.60
TOTAL DISBURSEMENTS .....	<u>\$1,965,348.05</u>
Expenditures over receipts .....	\$ 102,746.56



# NEWINGTON SEWER COMMISSION

## Cash Reconciliation

Balance	<u>Checking.</u>	<u>Account</u>	12/31/94.....	\$	154,819.46
"	"	"	12/31/95.....		<u>52,072.90</u>
			Decrease	\$	102,746.56

<u>Money</u>	<u>Market</u>	(	First National Bank)		
			Balance 12/31/94		73,272.09
			Deposited		550,000.00
			Interest Earned		<u>3,896.56</u>
				\$	627,168.65
			Transferred to Checking Acct.		124,071.41
			Transferred to Investment Acct.		<u>400,000.00</u>
			Balance 12/31/95	\$	103,097,24

<u>N.H.</u>	<u>Public</u>	<u>Deposit</u>	<u>Investment</u>	<u>Pool</u>	
			Enterprise Fund (NH-01-65-1)		
			Balance 12/31/94	\$	416,801.50
			Interest Earned		<u>22,654.36</u>
				\$	439,455.86
			Transferred to Checking		<u>16,801.50</u>
				\$	422,654.36

<u>General</u>	<u>Fund</u>	(NH-01-65-2)		\$	409,708.12
		Interest Earned			<u>16,358.14</u>
				\$	426,066.26
			Transferred from MM		400,000.00
			Transferred to Checking		<u>800,000.00</u>
			Balance 12/31/95	\$	26,066.26

## SEWER BETTERMENT ASSESSMENTS

### LEVY OF 1995

Betterment assessments committed to Collector.....	\$781,361.72
Interest charged .....	<u>87.36</u>
TOTAL .....	\$781,449.08

Remitted to Treasurer.....	\$765,418.54
Interest collected .....	87.36
Uncollected assessments - 12/31/95 .....	<u>15,943.18</u>
TOTAL .....	\$781,449.08

### LEVY OF 1994

Uncollected assessments - 1/1/95 .....	\$ 3,693.97
Interest charged .....	276.76
Tax lien costs charged .....	<u>17.00</u>
Total .....	\$ 3,987.73

#### Remitted to Treasurer:

Sewer assessments .....	\$ 3,693.97
Interest collected .....	276.76
Tax lien costs collected .....	<u>17.00</u>

TOTAL .....	\$ 3,987.73
-------------	-------------

Respectfully submitted,  
Mary A. Spinney, Collector

## DEPARTMENT EXPENDITURES

### Town Offices

Legal Ads.....	\$ 394
Audit.....	3,700
Postage.....	3,143
County Registry.....	399
Office Supplies.....	2,442
Telephones.....	5,351
Conference Exp.....	56
Payroll Exp.....	3,302
Town Report.....	1,722
Town Meeting Exp.....	1,198
Computer Program support.....	2,232
New Equipment.....	330
Equipment Repair.....	280
Town Clerks supplies.....	379
Office Salaries.....	31,305
Custodian Salaries.....	45,654
Planning Dept. Salaries.....	35,989
Town's Share S.S.....	9,357
Employee Benefits.....	28,671
	<u>\$ 175,904</u>

### Town Officers Salaries

Selectmen (3 @ \$3,500).....	\$ 10,500
Town Clerk.....	3,500
Tax Collector.....	2,000
Treasurer.....	2,000
Building Inspector.....	3,500
Treasurer of Trust Funds.....	600
Supervisors of Checklists....	600 (3 @ \$200)
Moderator.....	400
Health Officer.....	800
Road Agent.....	1,000
Fire Engineers.....	1,800 (3 @ \$600)
Dep. Town Clerk.....	150
Dep. Tax Collector.....	150
Dep. Treasurer.....	150
	<u>\$ 27,150</u>

### Recreation

Directors Salary.....	\$ 9,911
Assistants.....	8,517
Towns Share S.S.....	1,450
Supplies.....	407
New Equipment.....	457
Youth & Adult Programs.....	3,620
Trips.....	534
Summer Program.....	3,444
Seniors.....	1,190
Equipment Repairs.....	180
Portable Restrooms.....	350
Swim/Ski/Movie/Passes.....	3,247
	<u>\$ 33,307</u>

# POLICE DEPARTMENT

Full Time Salaries.....	\$ 308,538
Part Time Salaries.....	47,511
Clerical Salaries.....	26,038
Outside Details.....	44,273
Overtime.....	45,122
Holiday Pay.....	8,712
Retirement (Town Share).....	11,990
S.S. (Town Share).....	10,639
Health & Dental Insurance.....	58,176
Life & Disability Insurance.....	6,512
Annuity.....	2,000
Physicals.....	686
Uniform Allowance.....	8,560
Dues/Conferences.....	1,300
Telephones.....	10,298
Postage.....	833
Expendible Supplies.....	9,146
Cruiser Maintenance.....	4,726
Gasoline.....	11,276
Communication Equipment & Rpr.....	11,110
New Equipment.....	9,926
Equipment Repairs.....	1,215
Leased Equipment.....	624
Training Expense.....	3,676
Alarm Exp.....	671
Special Programs.....	1,812
Building Improvements.....	2,112
Recruitment.....	106
Misc.....	509
	<hr/>
	\$ 648,097

# FIRE DEPARTMENT

Full Time Salaries.....	\$ 97,644
Overtime.....	6,942
Officers Salaries.....	4,000
Part Time Secretary.....	4,524
On Call Salaries.....	36,061
Retirement & S.S.....	7,533
Health & Dental Insurance.....	11,838
Life/Disability Insurance.....	1,906
Physicals.....	4,864
Training & Equipment.....	5,562
Clothing Allowance.....	742
Office Expense.....	9,200
Telephones.....	5,050
Vehicle Maintenance.....	11,450
Gas and Diesel.....	2,174
Small Equipment Repair.....	703
Breathing Apparatus.....	769
Foam.....	590
Protective Clothing.....	4,050
New Fire Equipment.....	20,809
Ambulance Supplies.....	4,047
Alarm & Radio Maintenance.....	3,332
Durham Dispatch.....	3,708
Fire Engineers Exp.....	68
Bldg. Maintenance Supplies.....	651
	<hr/>
	\$ 248,217

## Town Land & Buildings

Heating Oil:	
Town Hall.....	\$ 4,386
Garage.....	814
Library.....	987
Old Town Hall.....	1,105
Meeting House.....	780
Old Stone School.....	820
Police & Fire Bldgs. Gas Heat	7,031
Electricity.....	29,352
Water.....	2,453
Maintenance Supplies.....	4,379
Equipment Repairs.....	3,853
Vehicle Maintenance.....	3,681
Gasoline.....	1,098
New Equipment.....	142
General Bldg Maintenance....	36,712
Grounds Maintenance.....	3,206
Paving Parking Lots.....	21,592
Fox Point.....	750
	<u>\$123,141</u>

## Highways

Equipment Hire.....	\$ 5,468
Salaries & S.S.....	18,486
Vehicle Maintenance.....	1,546
Road Salt.....	6,939
Road Sand.....	2,044
General Paving Maintenance..	14,778
Gas/Diesel Fuel.....	527
Tree Removal.....	650
Sweep Roads.....	1,050
Supplies.....	1,866
St Lights & Signals.....	19,893
Repave River Road.....	30,500
	<u>\$103,747</u>

## LIBRARY INCOME & EXPENSE (Trust Funds)

BALANCE January 1, 1995		\$16,696.27
Income from Trust Funds	\$4,680.12	
Insurance Contribution	\$500.00	
Sales of Books/Videos	\$271.47	
Book Contributions	\$500.00	
Interest on Savings	\$50.18	
Interest on Certificates of Deposit	\$323.85	
Interest on Money Market	\$122.35	
		<u>\$6,447.97</u>
Total Receipts		\$23,144.24
Expenditures:		
Books	\$150.33	
Videos	\$623.26	
Supplies	\$244.39	
Computer Supplies	\$174.98	
Dues/Donations	\$65.00	
Advertising	\$20.00	
Health Insurance	\$4,982.06	
Miscellaneous	\$2,190.81	
		<u>\$8,450.83</u>
Balance on Hand December 31, 1995		\$14,693.41
Balance of Accounts:		
Checking	\$1,098.05	
Savings	\$218.93	
Certificate of Deposit	\$9,806.69	
Money Market	\$3,569.74	\$14,693.41

# BUILDING PERMITS ISSUED IN 1995

DATE	NO.	ISSUED TO:	ESTIMATED COST	FEE
JANUARY	1409	BAY AUTO BODY	2,000	8.00
"	1410	STERLING OPTICAL F.R.M.	21,000	84.00
"	1411	HAIR EXCITEMENT F.R.M.	1,000	4.00
"	1412	WORLD OF SCIENCE F.R.M.	78,000	312.00
FEBRUARY	1413	SCULLEY'S AUTO	2,000	8.00
"	1414	THE SIGN GALLERY	3,000	12.00
"	1415	SWEET FACTORY F.R.M.	42,000	168.00
"	1416	SWEET FACTORY "	3,000	12.00
"	1417	ISAAC DOW HOUSE	50,000	200.00
MARCH	1418	J.C.PENNEY F.R.M.	5,000	20.00
"	1419	DOMTAR GYPSUM	391,000	1,564.00
"	1420	B.J. DALTON F.R.M.	35,000	140.00
"	1421	WHITEHALL JEWELRY	50,000	200.00
"	1422	MARINA RESTAURANT	9,000	36.00
"	1423	NESLAB INSTRUMENTS	12,000	48.00
"	1424	AMERICAN EAGLE F.R.M.	74,000	296.00
APRIL	1425	MARK & LEE ANN WARD	25,000	50.00
"	1426	ALEXANDER O'BRIEN	150,000	300.00
"	1427	ROBERT GUY	2,000	4.00
"	1428	LORDCO PIER ASSOC.	15,000	60.00
"	1429	NESLAB INSTRUMENTS	68,000	272.00
MAY	1430	COOKIN AUDIO F.R.M.	100,000	400.00
"	1431	HOME QUARTERS	188,000	752.00
"	1432	SIMPLEX TECHNOLOGIES	11,500	44.00
"	1433	NEWINGTON SEWER COMMISSION	172,000	-0-
"	1434	WLM A. GILBERT	21,000	42.00
"	1435 *	MARTIN LEIGHTON	200,000	400.00
"	1436	BOMBAY COMPANY F.R.M.	30,000	120.00
"	1437	AU BON PAIN F.R.M.	40,000	160.00
"	1438	NESLAB	71,000	284.00
JUNE	1439	KIDS GAP STORE F.R.M.	56,000	224.00
"	1440	C.V.S - F.R.M.	79,000	316.00
"	1441 *	WAYNE FEENSTRA	150,000	300.00
"	1442	DISNEY STORE F.R.M.	80,000	320.00
JULY	1443 *	PCI REALTY TRUST	160,000	320.00
"	1444	HOLY TRINITY LUTHERAN CHURCH	533,000	-0-
"	1445	KENNETH RAHN	1,000	2.00
"	1446	SPRAGUE ENERGY	160,000	640.00
"	1447	J.C. PENNEY F.R.M.	2,000	8.00
AUGUST	1448	AERO POSTALE F.R.M.	115,000	460.00
"	1449	CHUCK-E-CHEESE	113,000	452.00
"	1450	GREAT BAY AQUAFARMS	65,000	260.00
"	1451	JAY & HILDA COCHRAN	150,000	300.00
"	1452	BLUE FIN TECHNOLOGIES	35,000	140.00
"	1453	C.H. SPRAGUE & SON	100,000	400.00
SEPTEMBER	1454 *	JACK & DENISE HOYT	120,000	240.00
"	1455	THE GRANDOE CORP. F.R.M.	1,000	4.00
"	1456	PORTSMOUTH REHAB.	70,000	280.00
"	1457	JEFFREY LUNDGREN	3,000	6.00
	1399	C.H. SPRAGUE (REISSUE)	20,000	80.00



OCTOBER	1458	DECK THE WALLS F.R.M.	40,000	160.00
"	1459	P.S.N.H. (Construction Trailer)	1,000	4.00
"	1460	ERIC BOWSER	25,000	50.00
"	1461	RECLAMATION TECHNOLOGIES	3,000	12.00
"	1462	B.C. INTERNATIONAL	1,000	4.00
"	1463	LAURA & CHARLES COLEMAN	148,000	296.00
NOVEMBER	1464	HICKORY FARMS F.R.M.	2,000	8.00
"	1465	ALBERT HISLOP	25,000	50.00
"	1466	RECLAMATION TECHNOLOGIES	4,000	16.00
"	1467	BARRY WHITE	15,000	30.00
"	1468	NESLAB	450,000	1,800.00
"	1469	SEA-3, INC.	175,000	700.00
"	1470 *	MICHAEL MAZEAU	150,000	300.00
DECEMBER	1471 *	EIDOS BUILDERS	185,000	370.00
"	1472	ROMAN DELIGHT F.R.M.	100,000	400.00
"	1473	THINGS REMEMBERED F.R.M.	26,000	104.00
		TOTALS	5,234,500	\$ 15,056.00

JOHN R. MAZEAU,  
BUILDING INSPECTOR

\*NEW HOMES

# REPORT OF THE TOWN OF NEWINGTON

DECEMBER 31, 1995

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL				INCOME					
					Balance Beginning	New Funds	Cash Gains	With drawn	Balance End	Balance Beginning	K Num.	Income During	Expended During	Balance End
1995	Paul & Doris Beane	"	"		\$0.00	\$300.00			\$300.00	\$0.00	6	\$18.15	\$0.00	\$18.40
1977	Gen Care Funds	"	"		\$13,225.00				\$13,225.00	\$1,551.50	264	\$798.59	\$0.00	\$2,350.09
TOTAL CEMETERY FUNDS									\$38,342.72	\$13,672.95		\$2,316.88	\$0.00	\$15,989.83
OTHER FUNDS														
1927	H. Newton Church	Preaching	"		\$1,320.50				\$1,320.50	\$737.38	26	\$79.74	\$100.00	\$717.12
1970	Family Scholarship	Education	"		\$23,321.10	\$425.00			\$23,746.10	\$2,312.55	475	\$1,456.87	\$2,100.00	\$1,669.42
1909	Lib. Webster Fund	Non Fiction	"		\$500.00				\$500.00	\$197.45	10	\$30.67	\$0.00	\$228.12
1969	Lib. Webster Fund	Books	"		\$507.50				\$507.50	\$183.25	10	\$30.67	\$0.00	\$213.92
1963	Lib. Langdon Fund	Best Use	"		\$100.00				\$100.00	\$174.33	2	\$6.13	\$0.00	\$180.46
1992	Virginia M. Rowe	Best Use	"		\$1,000.00				\$1,000.00	\$194.77	20	\$61.34	\$0.00	\$256.11
TOTAL COMBINED FUNDS									\$65,516.82	\$17,472.68		\$3,963.72	\$2,200.00	\$19,236.40

## LIBRARY FUNDS

1922	Langdon Fund	Best Use	AT&T +		\$12,970.62				\$12,970.62	\$0.00		\$3,417.10	\$3,417.10	\$0.00
1945	Langdon Fund	"	*Fidelity Fund		\$5,000.00				\$5,000.00	\$0.00		\$15,303.13	\$15,303.13	\$0.00
1945	Langdon Fund	"	*Eaton Vance Fund		\$5,000.00				\$5,000.00	\$0.00		\$1,168.65	\$1,168.65	\$0.00
1991	Langdon Fund	Maint	*DW Fed Sec T		\$17,383.96				\$17,383.96	\$0.00		\$1,262.92	\$1,262.92	\$0.00
1978	Langdon Fund	Maint	**DW Utilities F.		\$30,788.53				\$30,788.53	\$0.00		\$1,375.65	\$1,375.65	\$0.00
	TOTAL LIBRARY FUNDS		* Income reinvested **Cap. Gains Invested		\$71,143.11				\$71,143.11	\$0.00		\$22,527.45	\$22,527.45	\$0.00

## CONSERVATION COMMISSION REPORT

This past summer the Conservation Commission arranged for a New Hampshire Conservation Corps team to clear approximately two miles of trails on Fox Point and worked closely with the team in accomplishing the task. Signs were Prepared and posted at strategic points subsequent to completion of the trails. The Commission hopes to expand on the trail system this coming summer.

Throughout the year the Commission continued to work with the Planning Board in reviewing various proposed land-use proposals/Wetlands Board Permits which affected wetland systems. The Commission also worked with Wetlands Board personnel in reviewing proposed land-use proposals which fall within the purview of the Comprehensive Shoreland Protection Act.

At the request of the Planning Board, the Commission also has become actively involved in reviewing landscaping proposals submitted in connection with applications for development, to the end that developers are made aware, at the start, that an aesthetically-pleasing completed site is desired and expected by the town.

As is done annually, throughout the spring and summer the Commission purchased, planted and tended flowers and shrubs in various areas around town.

A still-to-be accomplished project is the blazing of the town boundaries of the Flynn Pit, which was a recommendation contained in the Forest Management Plan. Under consideration for this area are plans to provide small clearings for the encouragement of wildlife, and a nature trail.

Respectfully submitted,  
Kay Akerley, Chairman

## REPORT OF THE PLANNING BOARD

During 1995, the Planning Board approved four residential subdivision applications which created a total of eighteen new lots. An application for a four lot subdivision of the former Earl Mott property at Fox Point is pending action by the board.

The approved subdivisions are as follows:

- a ten lot subdivision by Mark Phillips and Joseph Sawtelle of the Hodgdon Farm in South Newington;
- a four lot subdivision by Michael Mazeau along the north side of Beanes Lane;
- a two lot subdivision by Jack Mazeau along the south side of Beanes Lane;
- a two lot subdivision by Paul & Anita Kent of their homestead at 195 Little Bay Road.

The Planning Board also reviewed sixteen applications for site plan review, all of which were situated in non-residential zoning districts. Of these sixteen applications, eight were approved, six were withdrawn, and two are pending action by the board. The eight applications approved by the board were as follows:

- establishment of a new snack bar/restaurant at Great Bay Marine;
- construction of an Electro Magnetic Interference testing facility at Neslab Instruments;
- expansion of the Holy Trinity Lutheran Church
- office expansion at Dorchester Sea-3
- establishment of a farmers' market adjacent to Custom Pools along River Road;
- establishment of a second salt storage facility at Sprague Energy;
- a 20,000 square foot expansion at Neslab Instruments
- redevelopment of the Newington Mall.

The following applications are pending action by the Planning Board as this report goes to the printer:

- a proposal by Exxon to construct a convenience store at their facility at the corner of Nimble Hill Road and the Spaulding Turnpike;
- a proposal by Cosina, Inc. to construct a "laser storm" facility inside the Bowl USA building at 26 Fox Run Road;

The Planning Board continues to closely monitor developments at Pease. As always, your comments and input are most welcome.

Respectfully submitted,  
Marlon S. Frink, Chairman

## REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment considered the following applications during 1995:

- Pilot Construction of Portsmouth applied for two variances and a special exception relative to wetlands disturbances on land of Robert & Catherine Lockwood at 159 Little Bay Road. The applications were granted, and a residence was subsequently constructed on this site.
- Bradlees applied for two variances for a proposed sign. The application was withdrawn.
- Dorchester Sea applied for two variances in order to permit the expansion of their offices off of Avery Road. The variances were granted.
- Exxon Corp applied for six variances in order to permit the construction of a convenience store at the corner of Nimble Hill Road and the Spaulding Turnpike.
- David Short applied for two variances in order to permit the establishment of a flea/farmers' market at 139 River Road.
- Neslab applied for a variance and a special exception relative to wetlands disturbance in order to permit a 20,000 square foot expansion of their industrial facility at 25 Nimble Hill Road.

In addition to the above, the Board of Adjustment considered requests from the Selectmen for rehearings relative to the Exxon and Short proposals. The Selectmen's requests were not granted.

Respectfully submitted,  
Alfonso Cabrera, Chairman

## SUMMARY OF ACTIONS TAKEN ON THE 1995 TOWN MEETING WARRANT

- ARTICLE 1. Election of Officers.
- ARTICLE 2. Voted to adopt Zoning Amendments as proposed by the Planning Board.
- ARTICLE 3. Voted to remain with the Lamprey Regional Cooperative for disposal of Municipal Solid Waste.
- ARTICLE 4. Voted to leave the care and maintenance of the Town Buildings to the Board of Selectmen.
- ARTICLE 5. Voted to allow interest on investments of sewer revenues be used to offset the 1995 Sewer Budget.
- ARTICLE 6. Voted to allow the Board of Selectmen to accept, following a Public Hearing, gifts or properties for public use.
- ARTICLE 7. Voted to delegate the Board of Selectmen the authority to accept, following a Public hearing, dedicated roads that have been approved by the Planning Board.
- ARTICLE 8. Voted to allow the Board of Selectmen to accept gifts made to the Town in Trust for any public purpose.
- ARTICLE 9. Voted to raise and appropriate for all purposes (Town, School, County) a budget in the amount of \$3,161,500.00
- ARTICLE 10. Heard the report of the Moderator on the election of Officers.

Meeting was adjourned at 3:20 p.m.

Verbatim minutes of all Town Meetings are available for reading at the Town Office and the Town Library.

## 1995 FIRE DEPARTMENT ANNUAL REPORT

The year of 1995 showed a increase in fire calls of 18% over 1994, with the Fire Department responding to 219 calls. The following is a breakdown of the calls by district:

13%	Industrial District
21%	Business District
13%	Fox Run Mall
8%	Newington Mall
13%	Residential
16%	Motor Vehicle Accidents
4%	Boat Rescues
12%	Mutual Aid Requests

1995 found that VOLUNTEERS gave 1,740 hours of their time in answering calls. This figure does not include the time for full time employees nor the volunteer's time in attending training sessions.

Explorer Post 933, The Boy Scouts of America, is still in operation. However, additional members are always needed (and welcomed) to keep the Post active. These Explorer Scouts are trained in the proper use of the tools that are carried on the various apparatus, proper operation of the radios, and the proper documentation necessary for accurate record keeping on calls for both emergency and public assistance. At no time are the Explorer Scouts permitted to enter any area that could be hazardous to their health; protection as governed by both The Boy Scouts of America and the Newington Fire Department. I extend thanks, on behalf of the Department and myself, to the members of Explorer Post 933 for their help during the year of 1995.

Thanks, too, to all of the Firefighters for their time and efforts in protecting the lives and property of the taxpayers within the boundaries of the Town of Newington. Further thanks, to these same people, for their time in attending the various training classes held here and throughout the State, in an continuing effort to improve their skills as Firefighters and Officers.

I'd like to take this opportunity to remind the Town residents that the Fire Department is available for public assistance calls, as well as for emergencies . . . WE ARE HERE TO SERVE YOU!

Respectfully submitted,  
Larry Wahl, Fire Chief



## 1995 AMBULANCE ANNUAL REPORT

The year of 1995 showed a decrease in Ambulance calls of 3% over 1994; with the Ambulance having responded to 255 calls. The following is a breakdown of the calls by districts:

8%	Industrial District
25%	Business District
16%	Fox Run Mall
5%	Newington Mall
16	Residential
1%	Boat Rescues
13%	Motor Vehicle Accidents
15%	Mutual Aid Requests

The volunteers gave 1,399 hours of their time in responding to calls in and for the Town of Newington. This figure does not include the additional time volunteers spent in attending training sessions to perfect their skills, nor that of full-time employees.

For the past four years the Portsmouth Regional Hospital has awarded the Newington Ambulance with the OUTSTANDING TRAUMA CARE AWARD for emergencies that occurred within the greater Portsmouth area. In the year 1993, the Portsmouth Regional Hospital awarded the Newington Ambulance with the ACHIEVEMENT AWARD, in recognition of Outstanding Achievement for the number of ambulance attendants who advanced their skills to the Emergency Medial Technician level of Intermediate. These attendants are now able to provide advanced care skills, including the administration of intravenous fluids for trauma and life threatening medical emergencies.

I would like to take this opportunity to thank all Ambulance personnel for their unselfish contributions to the Town of Newington, by sacrificing their time to service on the Ambulance. Each of these members have been trained to a minimum basic level of Emergency Medical Technician EMT); and they continue to attend specialized classes and seminars to further improve their skills for pre-hospital care. Our Department's continued strive toward better training and care has helped open the lines of communications between Ambulance attendants and Emergency Department staff. It is with great pride I can report that the local hospitals consistently praise the members of the Newington Ambulance for their excellent care of the sick and injured.

The Ambulance does provide a transfer service for the residents of Newington, and this service was utilized three times in 1995. It is a privilege to provide this service for the residents.

Once again, I wish to thank the members of the Ambulance service for their time and effort in providing quality pre hospital care for the Town of Newington.

Respectfully submitted,  
Larry Wahl, Ambulance Director

## NEWINGTON POLICE DEPARTMENT

### 1995 ANNUAL REPORT

During 1995, the Police Department recorded 163,007 miles on our 6 vehicles and received 5,023 complaints or calls for assistance. Investigations by the Department's officers included 314 criminal cases and 44 animal complaints.

In the area of highway safety, efforts of our officers resulted in 36 motor vehicle arrests, 747 summonses, 2,443 motor vehicle warnings and 85 defective equipments contacts. Officers assisted 312 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 393 occasions. During 1995, no fatal accidents were reported; however, 18 personal injury accidents and 152 property damage accidents were reported.

Police activities resulted in 897 cases being prepared for the Portsmouth District Court or the Rockingham County Superior Court.

The Department's prevention and service program resulted in 17,399 building checks and 19 escorts being made. The Department investigated 339 burglar alarms, responded to 86 fire calls and assisted in 96 ambulance calls.

During 1995, 18 motor vehicles were reported stolen from Newington and 12 were recovered. One additional motor vehicle which had been stolen from another locale was recovered in Newington. Property, other than motor vehicles, valued at \$139,038 was reported stolen in Newington, while recovered property totaled \$23,472.

1995 saw the opening of Home Quarters, the restoration of the Isaac Dow House and a decline in the Newington Mall. The Emergency Management Director held our first emergency training exercise with participation from surrounding public safety agencies. Our D.A.R.E. program in the Newington Elementary School, under the direction of Officer Mike Sullivan, is a source of pride for the department and our Elderwatch efforts result in daily contacts with a number of Newington's residents. Once again, we have had a stable year without the loss of any officers.

We, the members of the Newington Police Department, appreciate your continued support and once again urge you to become involved in the community's safety efforts. If you have an opportunity, please feel free to stop at the Police Station and share with us the pride in our efforts. I would also like to take this opportunity to express my appreciation to each of the members of the Police Department for their continued dedication to providing the best possible service to the Town of Newington.

Respectfully submitted,

JOHN K. STIMSON, Chief

## HISTORIC DISTRICT COMMISSION REPORT

The Newington Historic District Commission began 1995 by meeting with Verge Enterprises and interested others to discuss their plans for the renovation of the Isaac Dow House. At this meeting the interior plans for the building, to be used as office suites, were approved by the Historic District Commission. The property has been renovated, is now in use and has returned to a beautiful hill-top landmark.

In June, the Historic District Commission and the Conservation Commission met with the Newington Selectmen to discuss the tree adjacent to the Meetinghouse. To facilitate the painting of the outside of the Meetinghouse, it was decided that the tree was to be trimmed, but not removed.

During September, the Historic District Commission, as a Certified Local Government agent, underwent an evaluation as required by the National Park Service. The review team, from the NH Division of Historic Resources, toured the Newington Historic District and reviewed the performance standards for a Certified Local Government. After discussion, the Newington Historic District Commission was requested to file annual reports with the NH Division of Historic Resources, to determine annual goals, and to amend Section 3 of the Historic District Regulations to read:

'All construction, alteration, movement, or demolition of buildings within the Historic District "H" shall require prior approval of the Historic District Commission. Routing maintenance, such as repainting, is specifically exempt from this requirement.'

At the October 26, 1995 meeting, this amendment was presented at a public hearing and passed. Laura Coleman was appointed by the Selectmen as alternate member. This will allow complete voting memberships at meetings. The Historic District Commission goals for 1996 were approved.

The Historic District Commission appreciates the support and the efforts of the Selectmen, the Planning board, and Verge Enterprises during 1995 to plan and to work together to enhance the historic character of Newington.

Barbara Hill  
Chairperson

## NEWINGTON HISTORICAL SOCIETY

In a year commemorating living in the past, the Newington Historical Society chose the theme of historical re-enactments and encampments. In our first program this fall, Barbara Trow presented a slide show describing the annual staging in August of a medieval encampment, a project which has been done by her group for 24 consecutive years. In our November meeting, Duane E. Shaffer, Past President and Vice-President of the Civil War Round Table of New Hampshire, kept us on the alert for the whole evening. For our spring meetings, we are looking forward to programs by Lorraine Morong on a Tour of the Outer Hebrides, and others to be announced.

The opening of the newly restored Isaac Dow House in October by the Verge Insurance Agency marks a real milestone. It is good to see it still framing our landscape.

With an assortment of projects in addition to maintaining the Olde Parsonage, our chief focus continues at the Town Museum. Barbara Myers and Barbara Hill have undertaken a monumental task in the paper sorting and cataloguing. More volunteers would be welcomed enthusiastically and would "Make a Difference Day."

Lately, the Newington Historical Society has been active in restoring paintings as funds become available. Proceeds from flea markets and the yard sale have provided the funding for these restorations but much more help is needed.

There are many ways interested people can support the work of the Historical Society. Be an interpreter at the Olde Parsonage for an afternoon during July and August. Provide articles for the Historical Society flea market tables which may be good castoffs from garage and house cleaning. Contribute Newington historical artifacts to the growing collection at the Old Town Hall or the Olde Parsonage. Provide bricks from old Newington brickyards for the buttery at the Olde Parsonage. Be a contributor to fund: The restoration of a painting (\$300); the conservation of an historic document (\$250); the gilt frame for a restored painting (\$200); or the restoration of an antique sampler (\$300).

We are delighted with the contributions we have received this year, including an old-fashioned child's sleigh from Mr. Trefethen and a generous donation from the Verge Insurance Agency.

Of special mention is the discovery and restoration of the old shutters by John Frink which recently have been installed in the big windows downstairs at the Old Town Hall. Newly painted and now in place, this adds one more touch to our project.

With all the activities and goals planned, we have one more urgent need -- you! Whether or not you are a member, we appeal for more volunteers and know you would enjoy the participation.

Dorothy M. Watson, President

## NEWINGTON CEMETERY COMMITTEE

Newington takes pride in the appearance of its cemetery and the Committee works with the Superintendent to maintain this status.

In keeping with this, the Committee decided to build a short stone wall at the beginning of the Southern Division on the left side of the road beyond the horsesheds and parallel to the wall on the right side. This would help protect the lots in the southern area from drivers heading their vehicles for the back clear area and damaging the existing unmarked graves and lots.

The wooden rail fence, located on the perimeter of the Western and Southern sections, will be repaired and replaced where necessary.

The frequent mowing and watering where needed has caused the grass to thicken, improving the growth in the entire cemetery.

We are fortunate to report there has been no damage from vandalism, as happens in many cemeteries. May this continue for the sake of all.

Respectfully submitted,  
Dorothy M. Watson, Secretary

## 1995 ANNUAL LIBRARY REPORT

The Library had a great year with 3,686 items circulated and over 1,420 people using the library for reading, research and book borrowing. We added 369 items to our collection in 1995. The library received and have put into use its new shelving in the front room. This now gives us more room to expand comfortably. We have twin carousels in the Children's room for our new videos and audio tapes. We are still in the process of automating and will probably be finished in 1996.

### OUR HOURS ARE:

	WINTER	SUMMER
Wednesday	12:30-5	12:30-5
Thursday	12:30-6	12:30-6
Friday	1-6	1-5
Saturday	10-5	10-4

TELEPHONE: 436-5154

LIBRARY TRUSTEES: Libby Smith (C)  
Patty Borkland (S)  
Luanne O'Reilly (T)

Meetings are held the first Thursday of each month at 5:00 p.m. in the library and the public is always welcome.

### PROGRAMS AND SERVICES:

Inter-library loan service.

Free passes to the Portsmouth Children's Museum.

A large periodical section, paperback books and large print books.



## REPORT OF THE TOWN FOREST WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and other burning laws of the State of New Hampshire, are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

### 1995 FIRE STATISTICS

#### Forest Ranger Reported Fires

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	\$147,000+
<u>Lookout Tower Reported Fires</u>	555
Visitors to Towers	\$26,165

#### Fires Reported by County

Belknap	11	Hillsborough	71
Carroll	50	Merrimack	49
Cheshire	39	Rockingham	106
Coos	17	Strafford	78
Grafton	26	Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

**"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"**

John Dodge, Forest Ranger

Larry Wahl, Town Fire Warden

Richard Spinney, Town Deputy Forest Fire Warden

## 1996 ANNUAL REPORT OF THE NEWINGTON RECREATION DEPARTMENT

The Newington Recreation Department continues to plan programs and events for Newington residents of all ages. The Stone School is the focus of Afterschool Programs, Holiday parties, and the six week Summer Recreation Program. The Newington School is the location for Adult Aerobic classes, and afterschool basketball for Teens. The Newington Town Hall is where the Potluck Supper /Square Dance, and the Annual Senior Dinner took place. The Recreation Department continues to utilize all the Town's facilities, to provide programs and events for Residents.

For the second year, Movie Tickets for Hoyt's Cine 1-8, were available to residents at the cost of \$4.00 each. This has been a very popular program. Another movie/video program was Block Buster tickets, which were available at a reduced rate to residents. Movie passes, will continue to be available on Wednesday evenings, from the Recreation Director, at the Stone School from 5-8 P.M.

Expanded programs for Seniors/Adults and Teens were started in 1995. Several luncheon day trips were available to Senior/Adults during the summer. The Teens' new programs included - Monday afterschool basketball at Newington School, one evening a week at the Stone School (to use the Rec room), and two trips. The first Annual Teen Christmas Party at Joker's, was canceled due to a snow storm.

A special event was a night of Square Dancing, at the Town Hall. This was a fun evening for many residents.

Programs for the Town's Youth have included Bowling, afterschool activities at Stone School, and vacation activities. The Annual Halloween Party, Christmas Party, and Easter Egg Hunt, are enjoyed by residents of all ages. The six week Summer Recreation Program, was open to children between the ages of four and fourteen. Thursday Summer Daytrips included Canobie Lake Park, and N.H. State Parks. These trips were listed in the Recreation Newsletter, and were open to all Residents.

The Recreation Department provides bi-weekly transportation for shopping for Seniors. In December there was a trip to Giordano's dinner theater for the Christmas Show. Transportation was provided to the Annual Rotary Senior Dinner, as well.

The Summer Season at Hampton Playhouse was a Recreation Sponsored event. This allowed residents to see any, or all plays there and receive 25% reim-



# NEWINGTON TOWN WARRANT

*State of New Hampshire*

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOUR ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON TUESDAY MARCH 12, 1996, AT 11:00 A.M. TO ACT ON ARTICLES 1 AND 2.

The polls will open at 11:00 a.m. and will close at 7:00 p.m. The Business portion of the Meeting to act on Articles 3 through 13 will resume on Saturday March 16, 1996, at 1:30 p.m.

ARTICLE 1. To choose in the manner provided by law: One Selectman for a term of 3 years; One Moderator for a term of 2 years; One Town Clerk for a term of 3 years; One Treasurer for a term of 1 year; One Supervisor of Checklists for a term of 6 years; One Trustee of Trust Funds for a term of 3 years; One Fire Engineer for a term of 3 years; One Police Commissioner for a term of 3 years; One Library Trustee for a term of 3 years; One Cemetery Commissioner for a term of 3 years; One Sewer Commissioner for a term of 3 years; Three Budget Committee members for terms of 3 years; Two Planning Board member for terms of 3 years; One Planning Board members for a term of 2 years; One School Board member for a term of 3 years.

ARTICLE 2. To see if the Town will vote to amend the Newington Zoning Ordinance, as proposed by the Planning Board, by changing the zoning designation of a 2.98 acre parcel at 113 Beane Lane (Tax Map 6, Lot 5) from Marina to Residential.

ARTICLE 3. To see if the Town will vote to repeal the existing Sewer Use Ordinance for the Industrial-Commercial District and adopt a new Sewer Use Ordinance proposed by the Newington Sewer Commission for the Industrial-Commercial District. The new Sewer Ordinance provides for new definitions; outlines the terms under which the use of public sewers is required; summarizes the method by which charges will be made for sewer services; outlines the terms and conditions under which structures may be connected to the Newington Municipal Sewer; and provides for pretreatment of certain wastes. (Copies of the Ordinance are on file at the office of the Town Clerk and the Town Library, and will be posted at the Town Meeting).

ARTICLE 4. To see if the Town will vote to leave the care of Town Lands and Buildings to the Board of Selectmen.

ARTICLE 5. To see if the Town will vote the authority to expend accumulated interest from investment of Sewer Revenues to be applied as an offset for the 1996 Sewer Budget.

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to accept personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a Public Hearing before accepting such gift and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 7. To see if the Town will vote to delegate the Board of Selectmen the authority to accept, following a Public Hearing, dedicated roads which have been approved by the Planning Board.

ARTICLE 8. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts legacies and devises made to the Town in trust for any public purpose as permitted in RSA 31:19.

ARTICLE 9. To see if the Town will vote to modify current hiring practices, to require that all persons hired by the Town of Newington in the County of Rockingham, of the State of New Hampshire, as full time employees, on or after 1 April 1996, contribute a minimum of fifteen percent (15%) towards the cost of employee benefits, including, but not limited to, Health, Dental and Life Insurance. (By Petition)

ARTICLE 10. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00.

ARTICLE 11. To see if the Town will vote to provide 24 hour coverage by the Newington Fire Department. The proposal by the Board of Fire Engineers, at the recommendation of the Fire Study Committee, would require additional funding of \$92,026.00, for 1996.

ARTICLE 12. To hear the report of the Budget Committee and to see what sum of money the Town will vote to raise and appropriate for all Town expenditures for the ensuing year.

ARTICLE 13. To hear the report of the Moderator on the election of officers.

Given under our hands and seal the                      day of February, 1996.

Margaret F. Lamson  
Margaret F. Lamson  
Frederick H. Smith III  
Frederick H. Smith III  
Paul Kent  
Paul Kent  
Board of Selectmen

We hereby certify and attest that on the                      day of February , 1996, we posted a true and attested copy of the within Warrant at the place of meeting within specified and like copies at the South Newington Bulletin Board, the Town Meeting House, and delivered the original to the Town Clerk.

Margaret F. Lamson  
Margaret F. Lamson  
Frederick H. Smith III  
Frederick H. Smith III  
Paul Kent  
Paul Kent  
Board of Selectmen



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF RSA 32:14 THROUGH 24



BUDGET OF THE TOWN

OF \_\_\_\_\_ NEWINGTON \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From \_\_\_\_\_ 19 \_\_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_\_

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**  
RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

John J. O'Reilly  
Margaret F. Lamson  
Ruler Pickering  
Robert O'Reilly  
Arthur P. O'Reilly  
Robert O'Reilly

Date 2/14/96

Neena F. O'Reilly  
Laura C. O'Reilly  
John O'Reilly  
John O'Reilly  
Wilhelmina K. Pusill

PURPOSE OF APPROPRIATION (RSA 31:4)		1	2	3	4 Budget Committee		5
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		27,150	27,150	31,350	31,350	
4140	Elec., Reg., & Vital Stat.		750	537	2,500	2,500	
4150	Financial Administration		178,573	172,760	183,589	183,589	
4152	Revaluation of Property		15,500	86,970	86,970	15,500	
4153	Legal Expense		200,000	214,346	220,000	220,000	
4155	Personnel Administration		9,200	9,356	9,350	9,350	
4191	Planning and Zoning		43,000	25,627	32,000	32,000	
4194	General Government Bldg.		130,875	123,140	129,875	129,875	
4195	Cemeteries		10,750	10,774	11,950	11,950	
4196	Insurance		116,400	120,703	121,000	121,000	
4197	Advertising and Reg. Assoc.		6,962	7,390	7,145	7,145	
	CONTINGENCY		2,500	2,500	2,500	2,500	
4199	Other General Government						
	PUBLIC SAFETY						
4210	Police		666,358	648,098	686,311	686,311	
4215	Ambulance						
4220	Fire		260,000	248,216	357,360	265,234	92,126
4240	Building Inspection						
4290	Emergency Management		6,500	5,295	2,528	2,528	
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		100,133	83,853	153,230	153,320	
4313	Bridges						
4316	Street Lighting		19,000	19,893	20,000	20,000	
	SANITATION						
4323	Solid Waste Collection		36,609	34,913	39,500	39,500	
4324	Solid Waste Disposal		128,147	107,413	90,000	90,000	
4326	Sewage Collection & Disposal						
	SEWER PLANT OPERATION		544,500	544,500	415,400	415,400	
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HEALTH						
4414	Pest Control		28,475	28,475	28,785	28,785	
4415	Health Agencies and Hospitals		10,159	10,159	9,966	9,966	
	DOG CONTROL		4,000	3,769	1,000	1,000	
	WELFARE						
4442	Direct Assistance		4,000	1,314	3,000	3,000	
4444	Intergovernmental Welfare Pay'ts		1,000	-	1,000	1,000	
4445	Vendor Payments						
	Sub-Totals (carry to top of page 3)		2,550,541	2,537,151	2,574,839	2,482,713	92,126

PURPOSE OF APPROPRIATION (Continued)		1	2	3	4	5
Acct. No.	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee	
					Recommended Ensnung Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		2,550,541	2,537,151	2,574,839	2,482,713	92,126
CULTURE AND RECREATION						
4520	Parks and Recreation	38,550	33,308	38,550	38,550	
4550	Library	25,912	30,152	24,820	24,820	
4583	Patriotic Purposes	395	265	485	485	
4589	Other Culture and Recreation					
CONSERVATION						
4612	Purchase of Natural Resources					
4619	Other Conservation	1,750	920	2,639	2,639	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711	Princ.-Long Term Bonds & Notes	285,000	285,000	285,000	285,000	
4721	Int.-Long Term Bonds & Notes	95,622	95,622	77,194	77,194	
4723	Interest on TAN	3,000	-	3,000	3,000	
CAPITAL OUTLAY						
4901	Land and Improvements					
4902	Mach., Veh., & Equip.	46,100	42,726	41,664	41,664	
4903	Buildings	15,000	15,000			
4909	Improvements Other than Bldgs.					
* PLNNG. BRD. MITIGATION PROJECTS		79,630	3,692			
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
Sewer - SPECIAL FUND				125,000	125,000	
Water -						
Electric -						
4915	To Capital Reserve Fund FD	20,000	20,000	20,000	20,000	
4916	To Trust and Agency Funds					
TOTAL APPROPRIATIONS		3,161,500	3,063,836	3,193,191	3,101,065	92,126

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

**10% LIMITATION OF APPROPRIATIONS**

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost Items. \$ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

SA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by a legislative body of the public employer with which negotiations are being conducted."

**\*\* Amounts Not Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount



SOURCE OF REVENUE			1	2	3	4
Acct. No.		W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensnwing Fiscal Year (omit cents)	Estimated Revenues Ensnwing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes		4,000	4,610	4,500	4,500
3185	Yield Taxes					
3186	Payment in Lieu of Taxes		70,000	76,343	75,000	75,000
3189	Other Taxes (Specify Bank Stock Tax Amt.) \$					
3190	Interest & Penalties on Delinquent Taxes		4,000	2,118	3,500	3,500
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		3,000	3,236	3,000	3,000
3220	Motor Vehicle Permit Fees		90,000	112,068	100,000	100,000
3230	Building Permits		8,000	15,056	10,000	10,000
3290	Other Licenses, Permits & Fees		10,000	11,419	10,000	10,000
	FROM FEDERAL GOVERNMENT					
3319	Other F.E.M.A.		20,941	4,217	5,000	5,000
	FROM STATE					
3351	Shared Revenue		125,000	126,787	121,000	121,000
3353	Highway Block Grant		15,135	15,217	15,071	15,071
3354	Water Pollution Grants		98,980	98,980	94,396	94,396
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		300	531	500	500
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		300,000	298,636	270,000	270,000
3409	Other Charges		12,000	21,321	15,000	15,000
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property					
3502	Interest on Investments		20,000	22,093		20,000
3509	Other SEWER COMMS.SPECIAL REVENUE				125,000	125,000
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund MITIGATION FUNDS		79,630	78,583	-	-
3913	Capital Projects Fund					
3914	Enterprise Fund		826,142	826,142	683,198	683,198
	Sewer -					
	Water -					
	Electric -					
3915	Capital Reserve Fund					
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		\$	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >				
Fund Balance to be Retained		< \$ >	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$				
TOTAL REVENUES AND CREDITS			1,687,128	1,717,357	1,555,165	1,555,165

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations \_\_\_\_\_

Less: Amount of Estimated Revenues, Exclusive of Property Taxes \_\_\_\_\_

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \_\_\_\_\_

**BUDGET OF THE TOWN OF \_\_\_\_\_ NEWINGTON \_\_\_\_\_, N.H.**



bursement on their tickets. By doing this, the Recreation Department allows residents flexibility as to which day/show they wish to see.

Two sold out Recreation sponsored trips, were: "Stars on Ice", and the "Globe Trotters", at the Portland Civic Center. A pre-Christmas trip to Boston (offering two drop-off points) was canceled, due to lack of interest. Another Boston Trip will be planned for the Spring of 1996.

The Recreation Director works part-time during the school year, and forty hours per week, during the six week summer program. She is available on Wednesday evenings at the Stone School from 5-8 P.M. The Recreation Board provides support, and technical assistance to the Director.

The Recreation Board meets on the second Wednesday of the month at the Stone School at 7:00 p.m. The Recreation Board appreciates your comments and suggestions.

Roseann Vozella Clark  
Newington Recreation Director

LAMPREY REGIONAL COOPERATIVE  
P.O. BOX 739  
DURHAM, N.H. 03824

## TOWN REPORT

In 1995, we experienced many changes to the Lamprey Regional Cooperative. The Lamprey Regional Cooperative amended and restated their agreement on August 14, 1995. The Lamprey Regional Cooperative also ceased operations of the Waste-to-Energy plant on November 20, 1995, a contract was awarded for demolition of the Waste-to-Energy plant. Demolition began on December 7, 1995 and is scheduled to be completed in February 1996. We will be closing and capping our Ash Landfill in Somersworth in 1996 and it appears at this time that this also will come within our budgeted closure funds.

The Waste-to-Energy plant was operated under budget again in 1995 and we did not experience any major problems in the operating

We have made progress toward our goal of a Regional Transfer and Recycling Facility in early 1996 for the communities that have decided to remain in the Lamprey Regional Cooperative into the future.

I would like at this time to thank all of the communities for their cooperation in the operation of our Waste-to-Energy plant the last fifteen years.

Respectfully submitted

Joseph Moriarty,  
Chairman of the Board

# NEWINGTON SCHOOL DISTRICT OFFICIALS

## SCHOOL BOARD MEMBERS

Terri Spinney	Term Expires 1996
Jeanne Haskins	Term Expires 1997
William Gilbert	Term Expires 1998

## MODERATOR

Ruth K. Fletcher

## CLERK

Luanne O'Reilly

## TREASURER

Deirdre Link

## SUPERINTENDENT OF SCHOOLS

Stephen F. Maio



# NEWINGTON SCHOOL DISTRICT

1996

## The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington, in the County of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, MARCH 12, 1996, AT 11:00 IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

To choose a member of the School Board  
for the ensuing three years.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting is authorized by Statute RSA 197:1-a and was adopted by the district at its 1962 meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON, THIS 8th DAY OF FEBRUARY, 1996.

A true copy of warrant attest:

Terri Spinney  
Jeanne Haskins  
William Gilbert  
*Newington School Board*

# NEWINGTON SCHOOL DISTRICT WARRANT

1996

## The State of New Hampshire

To the Inhabitants of the School District of Newington in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, MARCH 16, 1996, AT 1:00 P.M. TO ACT UPON THE FOLLOWING:**

**NOTICE:** School District Officers are to be elected at the Town Meeting, Tuesday, March 12, 1996. Polls will be open at 11:00 a.m. and will not close before 7:00 p.m. in accordance with the statutory procedure adopted by the District at its February 28, 1962, annual meeting.

**ARTICLE 1.** To see if the District will vote to raise and appropriate the sum of \$432,000 (four hundred thirty-two thousand dollars) for the purpose of constructing a building addition to the Newington Public School and for certain renovations to the existing facility; \$432,000 (four hundred thirty-two thousand dollars) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto. The school board and budget committee recommend this appropriation. Two-thirds majority vote required.

**ARTICLE 2.** To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

**ARTICLE 3.** To see if the District will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) as a contingency fund as provided under RSA 198:4-b. The school board and budget committee recommend this appropriation. Majority vote required.

**ARTICLE 4.** To see if the District will vote to raise and appropriate the sum of \$5,347 (five thousand three hundred forty-seven dollars) to fund the increases in cost items relative to teachers' salaries and fringe benefits for the 1996/97 school year, which are the result of good faith negotiations with the teachers and which represent the negotiated increase over the last year's salaries and fringe benefits. The school board and budget committee recommend this appropriation. Majority vote required.

**ARTICLE 5.** To see what sum of money the District will vote to raise and appropriate, inclusive of any funds approved in Articles 1, 3, and 4, for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

**ARTICLE 6.** To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID  
NEWINGTON THIS 8th DAY OF FEBRUARY, 1996.

A true copy of warrant -- Attest

Terri Spinney  
Jeanne Haskins  
William Gilbert

*Newington School Board*

REPORT OF  
THE SCHOOL DISTRICT TREASURER

FISCAL YEAR JULY 1, 1994 to JUNE 30, 1995

Cash on hand  
July 1, 1994.....\$101,663.83

Current Appropriation.....\$740,966.00

Deficit Appropriation.....

Advance on Next Year's Appropriation..

Revenue from State Sources.....

Revenue from Federal Sources..... 5,556.98

Received from Tuitions..... 12,211.71

Income from Trust Funds.....

Received from all Other Sources..... 7,444.11

Total Receipts..... 766,178.80

Total Available for Fiscal Year..... 867,842.63

Less School Board Orders Paid..... 746,402.38

Balance on Hand June 30, 1995..... 121,440.25

/S/Deirdre Link  
School District Treasurer

August 11, 1995

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

Stephen F. Maio

## PREPARING STUDENTS FOR THE 21ST CENTURY

Schools prepare students for the future. Today's students will live through the years 2060, 2070 and beyond. A study of the past, present, and a prediction of the near future strongly point to dramatic changes in the educational needs of students.

According to a recent workshop on the future of education, coordinated by the New Hampshire School Boards Association and presented by David Pearce Snyder, editor of *The Futurist*, history will view the present as the transition period from the Industrial Age to the Information Age. In the past, only one quarter of the students needed to be at the highest level of achievement when they graduated from high school. These students moved on to college and eventually entered high value jobs. The remaining three quarters of the students entered jobs that also paid good wages. In the evolving technological world of information, good wages will be paid only for high skills. Brain power will determine employability.

The new mission of the public schools is to prepare three quarters of the students to achieve at the highest levels of learning. While it was adequate to teach basic skills in the early 1980s and thinking skills at the end of that decade, the schools now need to reexamine their goals. In addition to teaching basic skills, the schools must prepare students to be creative intermediaries between the computer and the work. Three quarters of the graduates now need to understand



and work with technology, participate creatively and effectively in teams, learn how to deal with resources, organize information for processing, and understand the nature of systems. This is an extraordinary task for public education.

#### EXCEL: A COMMITMENT TO QUALITY IN INSTRUCTION, ASSESSMENT, AND CURRICULUM

The SAU 50 staff and administration are planning together to implement the new educational mission of creating quality schools that move students to optimum learning. Michael Quigley, dean of the graduate school at Rivier College, has motivated SAU 50 teachers and administrators to search for the special gifts of all students and to move them to a higher order of learning. Dr. Quigley agrees that students must develop high skills and creativity for the new world of technology. He emphasizes that quality schools can develop the special gifts of all students by teachers introducing instructional strategies in their classes that accommodate students' different learning styles and various intelligences identified by researcher Howard Gardner. Quality schools develop the special talents and intelligences of all students.

In August, 1995, Dr. Ron Fitzgerald, an authority on brain-based learning, sometimes called accelerated learning, addressed the entire SAU 50 staff on the power of the brain to learn. He encouraged the teachers to apply the principles of current brain research to classroom instructional strategies in order to move more students to optimum learning.

A group of four teachers is engaging in an in-depth professional study on brain-based learning. These teachers will eventually become SAU 50 trainers of the staff in the

instructional strategies that accommodate the natural function the brain plays in learning.

### ASSESSMENT

The New Hampshire annual state assessment program challenges schools to improve curriculum and introduce teaching methods that move students to optimum learning. Memorization of facts and responding to questions from rote memory is not enough to prepare for the future. Students must now organize the information they have acquired on a subject and be creative in problem solving. Questions in mathematics must be answered not only by computation but by explaining the process in complete and thoughtful sentences that demonstrate an understanding of mathematics as a system.

Another state requirement designed to transform the schools is the District Education Improvement Plan (D.E.I.P.). Each school district in SAU 50, Greenland, New Castle, Newington and Rye, is starting a long-range plan which will include the participation of community members in the identification of core beliefs, a vision, a procedure for deciding goals for the schools and methods of student assessment.

### CURRICULUM

The SAU is approaching all its studies of subject matter within a systems context. The large majority of SAU 50 students attend Portsmouth High School. Therefore, any study of subject area must reference Portsmouth High School's curriculum, and in the case of Newington, Portsmouth Middle School's curriculum. Also, each study must reflect the content of the state curriculum frameworks which will ultimately influence the content of the state assessment tests.

An SAU 50 Language Arts Committee has been examining the language arts curriculum for over a year and will soon present a revised curriculum to the school boards for adoption and implementation in all of the schools.

An SAU-wide Science Curriculum Committee is currently focusing on the current state of science in the schools. Its goal is to recommend changes in the curriculum that take into account the entire system of science instruction, curriculum and assessment from kindergarten through high school.

SAU 50 teachers have organized a Cooperative Learning Study Group to advise colleagues on the research and successful practices that help students build skills for working cooperatively and creatively in groups, in all curriculum areas, a requirement for success in the world of work.

### SPECIAL EDUCATION

Even in Special Education, a federal and state requirement that ensures that students with educational disabilities are provided with a free and appropriate public education, SAU 50 is taking a "quality" approach.

Students with special needs are identified as early as possible in order to assist the students toward optimum learning. SAU 50 provides the services needed to assist students so that by the time they enter high school, they move more independently through their learning experiences.

Decisions regarding special education are made by a team which is comprised of specific individuals as required by

the New Hampshire Standards for the Education of Students with Disabilities. Parents are an important part of this process. The team ensures that parents of students with educational disabilities are afforded rights as outlined in the New Hampshire Standards. The number of SAU 50 students in special education programs is below the state average.

### COMPLEX SCHOOL AND SOCIAL ISSUES

As society continues to change, the students themselves change with it. The American Association of School Administrators reports that some of the changes in students are the results of the declining positive influence of family and community life and the knowledge explosion which creates stress among children by exposing them on television to wars, starvation, AIDS, drug and crime stories.

The changes observed by educators across the country include a desire by students for more flexibility and the teaching formats that address their different learning styles. Today's students also enjoy collaborating with other students to address school assignments. SAU 50 teachers are addressing these student changes in developing quality teaching strategies to move students to optimum learning.

### RETURNS ON THE EDUCATIONAL INVESTMENT

Predicting the future, setting quality educational direction, and moving to implementation takes time because of the nature of school systems and because of the constraints on budgets. The cost of technology, the training of teachers, and the needs of all SAU 50 schools for renovations and classroom additions, challenge local budgets. It is important to work with business and industry in planning for the

funding of education. A local education foundation can become an important source of funding for schools.

Ultimately, the community's investment in education creates its own positive future in which graduates of the schools move to higher value jobs, invest in the local property, and pay property and social security taxes. They become lifelong learners and excellent parents and citizens.

## Principal's Report to the Citizens of Newington

Dear Citizens:

We commence this year's report by reaffirming that your school's mission remains one of cultivating those skills, capacities, and virtues valued in this community and in a more global sphere-society. In fulfilling this vision, the staff is forever cognizant of their responsibility to personalize education whereupon all your children can learn. A deceptively simple declaration, but to your staff a maxim that guides each educational encounter.

As a result of the staff's belief in personalization, a variety of techniques continue to be employed within school to achieve student comprehension of concepts, processes and skills. Some of the approaches that one might observe children participating in range from the telling of a story, to a formal argument, to an aesthetic exploration, to a "hands-on" experiment of a computer simulation.

Paradoxically, we also find children being grouped for specific purposes like class meetings for a sense of family; cross-leveled grouping for cooperative learning; focused groups for concentrated investigations and tutoring; individual groups for self-reliance; and all-school groupings for community building. The point being that to maximize an effective school performance for the "kids", the staff remains unwavering in their effort to create a climate that is active and creative while simultaneously trying to achieve a balance between individual and group learning.

Customizing a school requires assistance from many quarters. We believe the children are indeed fortunate to have such an involvement from parents, citizens, industries, and municipal and private agencies, all working collectively on their behalf.



As a result, the educational and recreational lives of the youngsters are truly enriched within the school as well as within the neighborhood.

Home and school are quite complementary in their function. Each attempts to create a living condition in harmony with its environment. In some cases, adjustments occur only to those elements relating to people, while in other situations, the physical structure must be reworked to accommodate today's demands. As this report has indicated, the process of customizing is ongoing and to assist us with the introspection, a citizen Advisory Committee was developed.

For nearly two years, Jeanne Heath, Barbara Hill, Sandy Hislop, Paul Kent, Mary Wahl and Lorna Watson have been analyzing the present and future needs of the school as seen through the eyes of a visiting team of educators, a past Facilities Committee and their own perceptions as to the makeup of a substantive educational program.

Most significant in my estimation was their unbiased critique of each suggestion rendered. There were concerns debated that the group clearly felt had no relevance to the Newington School and consequently were dismissed. Considerations of curriculum, instruction, and assessment were directed to the staff and administration.

As its task, the Advisory Committee agreed to concentrate specifically on the building. Subsequently, a proposal for an addition with renovations to the existing complex was formulated and presented to the Newington School Board, who in turn will ask you to consider its merits at this year's annual School District meeting.

In closing, personalized education is really about those magic moments between the learners and the teacher, who together are trying to build a better world.

Respectfully,  
Richard Michaels

# REPORT OF PORTSMOUTH HIGH SCHOOL

David Matthews, Principal

I appreciate, again, the opportunity to report to the citizens of SAU 50 regarding the ongoing educational efforts taking place at Portsmouth High School.

We are presently in our first year of our new scheduling format. Portsmouth High School is now divided into four periods each ninety minutes in length. We believe this will act as a catalyst to provide for in-depth study by our students as they move into the 21st Century. Direct and immediate benefits, though, are certainly not to be overlooked. These include 1,080 hours of instruction per student compared to 900 hours previously, eight courses taken per year which allows for more electives and more credits to be earned (our senior class needs 20 credits to graduate; the freshmen will need to earn 26). The atmosphere at the high school is also much improved since there are fewer passings in the halls and fewer classes to prepare for.

Some of the benefits expected are already being seen -- a 22% increase in honor roll and a dramatic reduction in disciplinary referrals.

There are always problems to be dealt with but the results to date are very positive.

We continue to offer new courses to better meet the needs of our students. This year, we have added a course in telecommunications which allows students to use the internet; a community service learning course has also been



## Town Land & Buildings

Heating Oil:	
Town Hall.....	\$ 4,386
Garage.....	814
Library.....	987
Old Town Hall.....	1,105
Meeting House.....	780
Old Stone School.....	820
Police & Fire Bldgs. Gas Heat	7,031
Electricity.....	29,352
Water.....	2,453
Maintenance Supplies.....	4,379
Equipment Repairs.....	3,853
Vehicle Maintenance.....	3,681
Gasoline.....	1,098
New Equipment.....	142
General Bldg Maintenance....	36,712
Grounds Maintenance.....	3,206
Paving Parking Lots.....	21,592
Fox Point.....	750
	<u>\$123,141</u>

## Highways

Equipment Hire.....	\$ 5,468
Salaries & S.S.....	18,486
Vehicle Maintenance.....	1,546
Road Salt.....	6,939
Road Sand.....	2,044
General Paving Maintenance..	14,778
Gas/Diesel Fuel.....	527
Tree Removal.....	650
Sweep Roads.....	1,050
Supplies.....	1,866
St Lights & Signals.....	19,893
Repave River Road.....	30,500
	<u>\$103,747</u>

## LIBRARY INCOME & EXPENSE (Trust Funds)

BALANCE January 1, 1995		\$16,696.27	
Income from Trust Funds	\$4,680.12		
Insurance Contribution	\$500.00		
Sales of Books/Videos	\$271.47		
Book Contributions	\$500.00		
Interest on Savings	\$50.18		
Interest on Certificates of Deposit	\$323.85		
Interest on Money Market	\$122.35		
		<u>\$6,447.97</u>	
Total Receipts			\$23,144.24
Expenditures:			
Books	\$150.33		
Videos	\$623.26		
Supplies	\$244.39		
Computer Supplies	\$174.98		
Dues/Donations	\$65.00		
Advertising	\$20.00		
Health Insurance	\$4,982.06		
Miscellaneous	\$2,190.81	<u>\$8,450.83</u>	
Balance on Hand December 31, 1995			\$14,693.41
Balance of Accounts:			
Checking	\$1,098.05		
Savings	\$218.93		
Certificate of Deposit	\$9,806.69		
Money Market	\$3,569.74		\$14,693.41

added, which provides an opportunity for students to give something back to the community.

We are very pleased that Portsmouth High School was recognized with the Secondary School Excellence in Education Award for the 1995/96 school year. This is a true honor and one for which all the communities should be proud.

Ed Stokel, technology and career director, was honored with the New Hampshire Technology Leadership Award. This is an honor well deserved and we are all very proud of Ed.

We continue with our efforts to ease the transition of eighth graders to the high school. An opportunity for parents and students to visit was provided and a curriculum fair was held in the fall. Other activities are planned for the spring.

In closing, let me once again invite you to visit Portsmouth High School. We would love to take you on a tour, respond to your questions, and have you visit some classes. We are just a phone call away.

TUITION PUPILS BY GRADE  
1995/96

ATTENDING PORTSMOUTH JUNIOR HIGH SCHOOL

Grade 7

Kathryn Berounsky  
Matthew Blonigen  
Adam Mills  
Ian O'Reilly  
Patrick Sweeney

Grade 8

Amanda Akerley  
Lori Akerley  
Michael Bourque  
Alexander Downing  
Eric Hannaford  
Daniel Hislop  
Danielle Souliere  
Kimberely White

ATTENDING PORTSMOUTH SENIOR HIGH SCHOOL

Grade 9

Jefferey Nickless  
Jordan Smith  
Tiffany Spinney

Grade 11

Scott Akerley  
Dev atma Khalsa  
Jessica Nickless  
Tynamaria Schwaegerl  
Taylor Smith  
Meghann Sweeney  
Aaron Todd

Grade 10

Bryan Hannaford  
Danielle LaRoche  
Jeremy White

Grade 12

Stacy Brown  
David Flanders  
Christian Wayss

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## NEWINGTON SCHOOL DISTRICT STATISTICS

### Newington Public School Enrollment as of October 1, 1995

<u>GRADE</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>TOTAL</u>
PUPILS	8	8	6	8	11	7	5	53

### Pupils Tuitioned to Portsmouth as of October 1, 1995

<u>GRADE</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>TOTAL</u>
PUPILS	5	8	3	3	7	3	29

### School District Census Report of September 30, 1995

<u>Years of Age</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Birth to age 1	1	4	5
1	4	5	9
2	3	3	6
3	3	6	9
4	3	2	5
5	5	3	8
6	6	2	8
7	3	4	7
8	5	2	7
9	6	9	15
10	4	2	6
11	6	2	8
12	3	3	6
13	3	5	8
14	5	1	6
15	1	2	3
16	4	3	7
17	2	2	4
18	2	3	5
TOTALS	69	63	132

## STAFF MEMBERS

### NEWINGTON SCHOOL DISTRICT

Susan Bates	▼	Aide *
Victoria Canner	▼	Kindergarten Teacher *
JoAnn Costanzo	▼	Psychological Counselor *
Beth Frede	▼	Occupational Therapy Assistant *
Anne Graciano	▼	Nurse/Health Educator *
Nathaniel Grosky	▼	Special Education Aide *
Megan Guare	▼	Grade 1 - 2 Teacher
Sara LaCasse	▼	Art Teacher *
Marcia Leach	▼	Music Teacher *
Linda Mahler	▼	Speech Pathologist *
Richard Michaels	▼	Teaching Principal
Joan Gervasi Newton	▼	Resource Room Teacher *
Dorothy Noseworthy	▼	Food Service Director *
Luanne O'Reilly	▼	Secretary *
Helen Oroski	▼	Grade 5 - 6 Teacher
Robert Silver	▼	Custodian *
Dianne Thompson	▼	Technology Specialist *
Elizabeth Vezeau	▼	Grade 3 - 4 Teacher
Kimberly Webster	▼	Special Education Aide -- Child Specific *

\* Part-time



## INDEPENDENT AUDITOR'S REPORT

Newington School Board  
Newington School District  
Newington, NH 03801

I have audited the accompanying general purpose financial statements of the Newington, New Hampshire, School District as of and for the year ended June 30, 1995, as listed in the table of contents. These financial statements are the responsibility of the District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in Standards for Audit of Governmental Organizations, Programs, Activities and Functions. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In accordance with the practices followed by other municipal entities in the State (Note I--Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of the Newington, New Hampshire, School District at June 30, 1995, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

My examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Newington, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

I.R. Lebel  
September 25, 1995

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 1122  
CONCORD, N.H. 03302-1122  
PHONE (603) 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended \_\_\_\_\_ June 30, \_\_\_\_\_ 19 97

BUDGET OF THE SCHOOL DISTRICT  
OF \_\_\_\_\_ NEWINGTON \_\_\_\_\_, N.H.

BUDGET COMMITTEE

John J. Wally  
Margaret Thomson  
Ruby Pickering  
Belen C. Roby  
Joe Stuart

DATE \_\_\_\_\_ 19 \_\_\_\_\_

Ruth T. Wally  
William Earl Diet  
James C. Schuman  
Terri Spinning  
Robert M. Smith (Please sign in Ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT  
(See RSA 197:5-a)

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

SECTION I		WAF	EXPENDITURES FOR YEAR 199 4 to 199 5	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION	FUNCTION					RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR
1000	INSTRUCTION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100	Regular Programs	4	418,339.26	520,204.00	529,318.00	529,318.00	
1200	Special Program		29,948.10	86,226.00	93,115.00	93,115.00	
1300	Vocational Programs						
1400	Other Instructional Programs		1,713.75	1,168.00	4,891.00	4,891.00	
1600	Adult/Continuing Education						
2000	SUPPORT SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2100	Pupil Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110	Attendance & Social Work		50.00	50.00	50.00	50.00	
2120	Guidance		330.60	633.00	554.00	554.00	
2130	Health		5,452.14	6,367.00	7,432.00	7,432.00	
2140	Psychological		2,662.56	3,270.00	4,050.00	4,050.00	
2150	Speech Path. & Audiology		7,785.82	8,228.00	8,704.00	8,704.00	
2190	Other Pupil Services						
2200	Instructional Staff Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210	Improvement of Instruction		3,173.34	5,450.00	7,445.00	5,445.00	2,000.00
2220	Educational Media		20,313.09	16,406.00	18,715.00	18,715.00	
2240	Other Inst. Staff Services						
2300	General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310	School Board		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870	Contingency	3	0.00	3,000.00	3,000.00	3,000.00	
2310	All Other Objects		8,330.57	8,409.00	8,604.00	8,604.00	
2320	Office of Superintendent		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320 351	S.A.U. Management Serv.		60,934.00	62,958.00	67,630.00	67,630.00	
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administrative Services		63,178.35	69,897.00	68,960.00	68,960.00	
2500	Business Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520	Fiscal		834.14	900.00	900.00	900.00	
2540	Operation & Maintenance of Plant		42,411.67	38,400.00	49,904.00	49,904.00	
2550	Pupil Transportation		35,222.35	59,912.00	37,674.00	37,674.00	
2570	Procurement		2,249.45	1,508.00	1,540.00	1,540.00	
2590	Other Business Services						
2600	Managerial Services		103.42	200.00	125.00	125.00	
2900	Other Support Services						
3000	COMMUNITY SERVICES		0.00	100.00	100.00	100.00	
4000	FACILITIES ACQUISITIONS & CONST.	1	23,398.59	14,910.00	440,000.00	440,000.00	
5000	OTHER OUTLAYS						
5100	Debt Service		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830	Principal						
5100 840	Interest		0.00	0.00	11,880.00	11,880.00	
5200	Fund Transfers						
5220	To Federal Projects Fund		1,084.33	3,500.00	3,000.00	3,000.00	
5240	To Food Service Fund		21,963.43	20,589.00	21,468.00	21,468.00	
5250	To Capital Reserve Fund						
5255	To Expendable Trust Fund						
1122	Deficit Appropriation						
—	Supplemental Appropriation						
TOTAL APPROPRIATIONS			749,478.96	932,285.00	1,389,059.00	1,387,059.00	2,000.00

## ESTIMATED REVENUE AND CREDITS

MS-27

ACC. #	SECTION II		REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.
	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES				
	REVENUE FROM STATE SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
3110	Foundation Aid				
3210	School Building Aid				
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
3270	Child Nutrition		3,100.00	3,400.00	3,400.00
	Other State Sources (identify)				
	REVENUE FROM FEDERAL SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
4410	ECIA, Chapter I & II		2,000.00	1,500.00	1,500.00
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify) (Misc. Grants)		1,500.00	1,500.00	1,500.00
	LOCAL REVENUE OTHER THAN TAXES		xxxxxxx	xxxxxxx	xxxxxxx
5100	Sale of Bonds or Notes		.00	432,000.00	432,000.00
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300	Tuition				
1500	Earnings on Investments		1,000.00	1,000.00	1,000.00
1700	Public Activities Food Service Sales		6,000.00	6,000.00	6,000.00
<del>1800</del>	<del>Food Service</del> Medicaid Reimbursement		0.00	8,000.00	8,000.00
	Other Local Sources (identify)				
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING					
RAN, Revenue This FY _____ less					
RAN, Revenue Last FY _____ NET RAN = _____					
Supplemental Appropriation (Contra)					
Unreserved Fund Balance			\$	xxxxxxx	xxxxxxx
Fund Balance Voted From Surplus			<	>	
Fund Balance Remaining as Revenue				123,179.00	50,000.00
TOTAL REVENUE AND CREDITS				136,779.00	503,400.00
DISTRICT ASSESSMENT				795,506.00	885,659.00
TOTAL APPROPRIATION				932,285.00	1,389,059.00
10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)					
Please disclose the following items (to be excluded from the 10% calculation):					
\$ 5,347.00 Recommended Amount of Collective Bargaining Cost Items.					
(RSA) 32:19)					
RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."					
** Amounts Not Recommended by School Board **					
These amounts are not included in the recommended column.					
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount		
_____	_____	_____	_____		
_____	_____	_____	_____		
_____	_____	_____	_____		

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT  
COMBINED BALANCE SHEET  
ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1995

	<u>Governmental Fund Types</u>		<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS</u>				
Cash	\$121,440	\$6,106	\$	\$127,546
Due from other governments		1,309		1,309
Due from other funds	7,140			7,140
Inventories		212		212
Amount to be provided for employee compensated absences			119,020	119,020
TOTAL ASSETS	<u>\$128,580</u>	<u>\$7,627</u>	<u>\$119,020</u>	<u>\$255,227</u>
<u>LIABILITIES &amp; FUND BALANCE</u>				
<u>Liabilities</u>				
Intergovernmental payables	\$ 959	\$ 96	\$	\$ 1,055
Accounts payable	2,105	179		2,284
Accrued payroll taxes	2,337			2,337
Due to other funds		7,140		7,140
Employee compensated absences			119,020	119,020
Total Liabilities	<u>5,401</u>	<u>7,415</u>	<u>119,020</u>	<u>131,836</u>
<u>Fund Balance</u>				
Reserved for inventories		212		212
Unreserved	<u>123,179</u>	<u>-0-</u>	<u>-0-</u>	<u>123,179</u>
Total Fund Balance	<u>123,179</u>	<u>212</u>	<u>-0-</u>	<u>123,391</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$128,580</u>	<u>\$7,627</u>	<u>\$119,020</u>	<u>\$255,227</u>

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT  
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND  
CHANGES IN FUND BALANCE  
ALL GOVERNMENTAL FUND TYPES  
FOR THE YEAR ENDED JUNE 30, 1995

	<u>Governmental Fund Types</u>		<u>Total</u>
	<u>General Fund</u>	<u>Special Revenue</u>	<u>(Memorandum Only)</u>
<u>REVENUE</u>			
District tax appropriation	\$793,085	\$	\$793,085
Tuition	12,212		12,212
Intergovernmental	360	4,748	5,108
Food and milk sales		6,106	6,106
Interest & other	3,460		3,460
	<u>809,117</u>	<u>10,854</u>	<u>819,971</u>
TOTAL REVENUE			
<u>EXPENDITURES</u>			
Instruction	428,521	1,084	429,605
Supporting Services			
Pupils, health, and other	16,201		16,201
Instructional	23,486		23,486
General and school administration	147,753		147,753
Business	82,038		82,038
Food service		23,049	23,049
Facilities acquisition & construction	23,399		23,399
	<u>721,398</u>	<u>24,133</u>	<u>745,531</u>
TOTAL EXPENDITURES			
Excess of Revenues Over (Under)			
Expenditures	87,719	(13,279)	74,440
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfers In		13,279	13,279
Operating Transfers Out	(13,279)		(13,279)
	<u>(13,279)</u>	<u>13,279</u>	<u>-0-</u>
TOTAL OTHER FINANCING SOURCES (USES)			
Excess of Revenues and Other Financing			
Sources Over (Under) Expenditures			
and Other Uses	74,440	-0-	74,440
FUND BALANCE - July 1, 1994	48,739	-0-	48,739
FUND BALANCE - June 30, 1995	<u>\$123,179</u>	<u>\$ -0-</u>	<u>\$123,179</u>



NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT  
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
 BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES  
 FOR THE YEAR ENDED JUNE 30, 1995

	General Fund		Special Revenue Funds				Totals (Memorandum Only)	
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual
<b>REVENUE</b>								
District tax appropriation	\$793,085	\$793,085	\$ -0-	\$ -	\$ -	\$ -	\$793,085	\$793,085
Tuition		12,212	12,212				12,212	12,212
Intergovernmental revenues		360		4,600	4,748	148	4,600	5,108
Interest & Other	1,900	3,460	1,560	6,000	6,106	106	1,900	3,460
Food and milk sales							6,000	6,106
<b>TOTAL REVENUE</b>	<b>794,985</b>	<b>809,117</b>	<b>14,132</b>	<b>10,600</b>	<b>10,854</b>	<b>254</b>	<b>805,585</b>	<b>819,971</b>
								<b>14,386</b>
<b>EXPENDITURES</b>								
Instruction	561,338	428,521	132,817	3,500	1,084	2,416	564,838	429,605
Supporting services								
Pupils, health, & other	17,121	16,201	920				17,121	16,201
Instructional	22,210	23,486	(1,276)				22,210	23,486
General and school								
administration	134,698	147,753	(13,055)				134,698	147,753
Business	74,329	82,038	(7,709)				74,329	82,038
Food service	150		150	20,078	23,049	(2,971)	20,078	23,049
Community services							150	150
Facilities acquisition								
and construction	20,900	23,399	(2,499)				20,900	23,399
<b>TOTAL EXPENDITURES</b>	<b>830,746</b>	<b>721,398</b>	<b>109,348</b>	<b>23,578</b>	<b>24,133</b>	<b>(555)</b>	<b>854,324</b>	<b>745,531</b>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(35,761)</b>	<b>87,719</b>	<b>123,480</b>	<b>(12,978)</b>	<b>(13,279)</b>	<b>(301)</b>	<b>(48,739)</b>	<b>74,440</b>
								<b>123,179</b>
<b>OTHER FINANCING SOURCES (USES)</b>								
Operating Transfers In								
Operating Transfers Out	(12,978)	(13,279)	(301)	12,978	13,279	301	12,978	13,279
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>(12,978)</b>	<b>(13,279)</b>	<b>(301)</b>	<b>12,978</b>	<b>13,279</b>	<b>301</b>	<b>(48,739)</b>	<b>74,440</b>
								<b>123,179</b>
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES</b>	<b>(48,739)</b>	<b>74,440</b>	<b>123,179</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>(48,739)</b>	<b>74,440</b>
<b>FUND BALANCE - July 1, 1994</b>	<b>48,739</b>	<b>48,739</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>48,739</b>	<b>48,739</b>
<b>FUND BALANCE - June 30, 1995</b>	<b>\$ -0-</b>	<b>\$123,179</b>	<b>\$123,179</b>	<b>\$ -0-</b>	<b>\$ -0-</b>	<b>\$ -0-</b>	<b>\$ -0-</b>	<b>\$123,179</b>

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT  
COMBINING BALANCE SHEET  
SPECIAL REVENUE FUNDS  
JUNE 30, 1995

	<u>State Block Grants</u>	<u>School Lunch Programs</u>	<u>Totals</u>
<u>ASSETS</u>			
Cash	\$	\$6,106	\$6,106
Due from other governments	1,084	225	1,309
Inventories	<u>          </u>	<u>212</u>	<u>212</u>
TOTAL ASSETS	<u>\$1,084</u>	<u>\$6,543</u>	<u>\$7,627</u>
<u>LIABILITIES AND FUND BALANCE</u>			
<u>Liabilities</u>			
Due to other governments	\$	\$ 96	\$ 96
Accounts payable		179	179
Due to other funds	<u>1,084</u>	<u>6,056</u>	<u>7,140</u>
Total Liabilities	<u>1,084</u>	<u>6,331</u>	<u>7,415</u>
<u>Fund Balance</u>			
Reserved for inventories	-0-	212	212
Unreserved	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Total Fund Balance	<u>-0-</u>	<u>212</u>	<u>212</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$1,084</u>	<u>\$6,543</u>	<u>\$7,627</u>



NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT  
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
ALL SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED JUNE 30, 1995

	<u>Block Grants</u>	<u>School Lunch Program</u>	<u>Totals</u>
<u>REVENUES</u>			
Intergovernmental	\$ 1,084	\$ 3,664	\$ 4,748
Food and milk sales	<u>          </u>	<u>6,106</u>	<u>6,106</u>
TOTAL REVENUES	<u>1,084</u>	<u>9,770</u>	<u>10,854</u>
<u>EXPENDITURES</u>			
Instruction	1,084		1,084
Food service	<u>          </u>	<u>23,049</u>	<u>23,049</u>
TOTAL EXPENDITURES	<u>1,084</u>	<u>23,049</u>	<u>24,133</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	<u>-0-</u>	<u>(13,279)</u>	<u>(13,279)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfer-In		13,279	13,279
Operating Transfer-Out	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>-0-</u>	<u>13,279</u>	<u>13,279</u>
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
FUND BALANCE - July 1, 1994	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
FUND BALANCE - June 30, 1995	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>

**MINUTES**  
**NEWINGTON ANNUAL SCHOOL DISTRICT MEETING**  
**SATURDAY, MARCH 18, 1995**

School District Moderator Ruth Fletcher called the meeting to order at 1:00 p.m. on Saturday, March 18, 1995.

Moderator Fletcher opened the meeting with the Pledge of Allegiance. She then read the Moderator's Rules of Order. Moved to accept the rules - Wendy Sweeney, seconded by Peggy Lamson. No discussion. Motion carried.

Moderator Fletcher read as follows:

**NEWINGTON SCHOOL DISTRICT WARRANT**  
**1995**

The State of New Hampshire

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

Motion to accept ARTICLE 1 made by Wendy Sweeney, seconded by Peggy Lamson. No discussion. Motion carried.

ARTICLE 2. To see if the District will vote to raise and appropriate the sum of three thousand dollars (\$3,000) as a contingency fund as provided under RSA 198:4-b. The school board and budget committee recommend this appropriation. Majority vote required.

Motion to accept ARTICLE 2 made by Peggy Lamson, seconded by Cosmos Iocovozzi. No discussion. Motion carried.

ARTICLE 3. To see if the school district will vote to raise and appropriate the sum of eight thousand eighty-nine dollars

(\$8,089) to fund the increases in cost items relative to teachers' salaries and fringe benefits for the 1995/1996 school year which are the result of good faith negotiations with the teachers and which represent the negotiated increase over the last year's salaries and fringe benefits. The school board and budget committee recommend this appropriation. Majority vote required.

Motion to accept ARTICLE 3 made by Peggy Lamson, seconded by Cosmos Iocovozzi. Lydia Frink asked if this amount has to do with additional pay for the staff. She was concerned with the number of staff hired to service 55 students. School Board Chairman Barbara Hill clarified the list of staff, explaining that the School Psychologist and Consulting Psychologist should not have been included in the list of school staff as there are no direct services to the children by these people. She also explained that M. Wayss was funded by the Rye School District. Barbara Baird also had questions about the School Psychologist and inquired about the \$3,000 in the budget for counseling. Chairman Barbara Hill also answered her concerns. No further discussion. Motion carried.

ARTICLE 4. To see if the School District will vote to add the sum of \$30,000 to the proposed 1995/96 budget for the purpose of reinstating a full-time kindergarten. (Submitted by Petition). The school board and budget committee do not recommend this appropriation. Majority vote required.

Motion to accept ARTICLE 4 made by Wendy Sweeney, seconded by Jane Hislop. Moderator Fletcher informed the gathering that a Yes/No written ballot would be called for. The Moderator then called the originator of the Petition, Lulu Pickering, to clarify. Lulu proceeded to make three major points:

1. Kindergarten is not a daycare.
  2. \$30,000 - what is this amount for. She clarified.
  3. Extending the Kindergarten day will cost money.
- Is this what we want?

Moderator Fletcher then moved to recess the School District Meeting in order to begin the Town Meeting, call for a recess for the Town Meeting and then continue with the School District Meeting. (Time being the factor, as the School District Meeting would be running past the 2:00 time set for the Town Meeting to begin.) Motion to accept recess made by Wendy Sweeney, seconded by Peggy Lamson. School District meeting then reconvened:

The following town citizens commented on ARTICLE 4: Robert Hill, Paula Akerley, Al Cabrera, Alfred Smith, Linda Khalsa, Judy Poulin, Jack O'Reilly, John Frink, Patty Borkland, Laura Coleman, David Sweeney, Martha St.Amand.

A paper Yes/No ballot was then taken. Yes-32; No-78. ARTICLE 4 of the Warrant failed.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate, inclusive of any funds approved in Articles 2, 3, and 4, for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town. The sum is \$932,285.00.

Motion to accept ARTICLE 5 made by Wendy Sweeney, seconded by Alfred Smith. No discussion. Motion carried.

ARTICLE 6. To transact any further business that may legally come before the meeting. Motion to accept ARTICLE 6 made by Alfred Smith, seconded by Jean Bowser. No discussion. Motion carried.

School board member Terri Spinney presented outgoing Board member Barbara Hill with a plaque of appreciation for her 15 years on the School Board. Barbara received a standing ovation. Barbara Hill then welcomed Wil Gilbert to the School Board.

Motion to adjourn meeting made by Tony Nalli, seconded by Marlon Frink. No discussion. Motion carried. Meeting adjourned at 2:45 p.m.

Respectfully submitted  
Luanne O'Reilly  
School District Clerk

## REPORT OF THE SCHOOL BOARD

Technology and parent and community involvement continue to influence the positive direction of education at the Newington Public School.

With computers in all the classrooms, teachers have been able to improve their own skills in using the computer as a powerful teaching tool. Students have become more involved in accessing information on the computers and becoming more of a partner in their own learning. They are being prepared for the technological world.

Following up on the recommendation of the New England Association of Schools and colleges, the agency responsible for the accreditation of the Newington Public School, a group of citizens has been organized to study the building and renovation needs of the school. This School Advisory Committee has prepared specifications for the needed school addition and renovations and has made recommendations to the school board. At the time of this writing, the Newington School Board is recommending that the town approve a bond in the amount of \$432,000 to construct the school addition. The school board is very grateful to the School Advisory Committee which met every week for months to create a proposal that meets the educational and renovation needs of the school in time to receive a 30% reimbursement from the state for construction and renovation costs. The following are members of the School Advisory Committee: Jeanne Heath, Barbara Hill, Albert Hislop, Paul Kent, Terri Spinney, Mary Wahl and Lorna Watson.

The Newington School Board also acknowledges the support of the many volunteers who work in the School Sup-

porters group to assist the school through its many fund-raising efforts to provide students activities.

The New Hampshire Department of Education recently awarded the Newington Public School a certificate of Approval as a "School of Distinction." The Newington School Board is sincerely grateful to the many Newington citizens who make quality education in Newington a priority in their lives and allow distinctive education to be a hallmark of the town.

Terri Spinney, Chairperson  
William Gilbert  
Jeanne Haskins  
*Newington School Board*

## SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number Fifty for the 1995/96 school year.

### SUPERINTENDENT'S

Greenland	\$ 18,004
New Castle	6,991
Newington	12,063
Rye	<u>35,392</u>

\$ 72,450

### BUSINESS ADMINISTRATOR'S

Greenland	\$ 13,564
New Castle	5,267
Newington	9,089
Rye	<u>26,664</u>

\$ 54,584



## RECORD OF BIRTHS

Month	1995	Name Of Child	Name Of Father	Name Of Mother
June	27	Nicolette Marie Darois	Bradley Joseph Darois	Dorothy Jane Darois
June	27	Victoria Marie Darois	Bradley Joseph Darois	Dorothy Jane Darois
December	3	Kelsey Katherine Frizzell	Carleton Keith Frizzell	Sara Lou Frizzell Frizzell
December	18	Claire Noel Hawkes	Blaine Randall Hawkes	Mary Agness Hawkes

## DEATHS AND INTERMENTS

In the Town of Newington, NH  
For the Year Ending December 31, 1995

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Month	1995	Name of Deceased	Place of Death
October	7 (1994)	Frances W. Badger	Portsmouth, NH
October	22 (1994)	Donna P. Littlefield	Charlotte, NC
January	25	Earl James White	Exeter, NH
February	25	Daniel Ancona	Portsmouth, NH
April	15	Harold Victor Clemens	Portsmouth, NH
April	16	Mildred Ernestine Kent	Portsmouth, NH
June	9	Vernon W. Bean	Rochester, NH
June	12	Myrtle Corbett Hodgdon	Sanbornville, NH
July	30	Charles P. Dorey	Dover, NH
July	30	Mary Frances Wentworth	Dover, NH
October	12	Robert Malcolm Baird	Portsmouth, NH
November	1	Gordon Francis Brawn	Portsmouth, NH
November	18	Liela P. Farrington	Portsmouth, NH

## RECORD OF MARRIAGES

Month	1995	Name of Groom Name of Bride	Place of Residence
February	5	Thomas Joseph Roy Sarah Jane Armstrong	Newington, NH York, ME
June	24	Randall Scott Trull Susan Marie Therrien	New Iberia, LA Newington, NH
July	15	John Noble Snider III Wendi Elizabeth Ziraks	Newington, NH Newington, NH
September	1	Brett Anthony Gessay Jane Ann Feragne	Newington, NH Newington, NH
September	9	Denis Julien Hebert Ann Elizabeth Hyland	Newington, NH Newington, NH
September	23	Aaron Matthew Weitekamp Julie Elizabeth Bullock	Morton, IL Newington, NH
December	23	Timothy Scott Stuart Laura Marie Newcomb	Newington, NH Meredith, NH

## TELEPHONE NUMBERS

TOWN OFFICE (All Departments) .....	436-7640
POLICE (Emergency Dispatch).....	436-7033*
POLICE (Chief & General Office).....	431-5461
FIRE (Fire Emergency Dispatch).....	436-5737*
FIRE (Chief & General Office).....	436-9441
LIBRARY .....	436-5154
STONE SCHOOL (Recreation).....	436-3227
TOWN GARAGE.....	436-6829
SEWER COMMISSIONERS.....	436-6426
OLD TOWN HALL.....	436-8078
ELEMENTARY SCHOOL.....	436-1482

*\*SHOULD ONLY BE USED IN AN EMERGENCY*

## NOTES

## NOTES





